



Calgary

City Auditor's Office

ISC: Unrestricted
AC2022-0876 ATT2

Public Protection Site Safety Plan Process Audit

Why we did this

- Audit of Building Services included in 2022 Annual Audit Plan
- Value in auditing the Public Protection Site Safety Plan (PPSSP) process since it was implemented to help minimize construction impact and ensure public safety

What we concluded

- PPSSP process evolved significantly since 2012 and is no longer operating as originally designed
- While key steps were not consistently completed, PPSSP considerations were incorporated informally into current practice
- A review of the PPSSP process will help determine a more effective future state

Why it matters

- If construction activities are not properly managed, they can become unsafe for the public, disruptive to those that live nearby, or damage adjacent property.