

Public Protection Site Safety Plan Process Audit

RECOMMENDATIONS:

That the Audit Committee:

1. Receive this report for the Corporate Record; and
2. Recommend that Council receive this report for the Corporate Record.

RECOMMENDATION OF THE AUDIT COMMITTEE, 2022 JULY 21:

That Council receive this Report and Attachments for the Corporate Record.

HIGHLIGHTS

- Bylaw 30M2004 (as amended) established the position of City Auditor and the powers, duties, and functions of the position. In accordance with Bylaw 30M2004 (as amended), the City Auditor reports the outcome of all audits to the Audit Committee (including Administration's response and corrective actions to be taken in regard to specific recommendations). The City Auditor is accountable to Council and subject to the oversight of Audit Committee under Bylaw 33M2020.
- What does this mean to Calgarians? The City Auditor's Office provides independent and objective audit assurance services to add value to The City of Calgary and enhance public trust.
- Why does it matter? If construction activities are not properly managed, they can become unsafe for the public, disruptive to those that live nearby, or damage adjacent property. Although not required by the Alberta Building Code, the objective of the Public Protection Site Safety Plan is to help builders minimize construction impact and ensure public safety.
- Strategic alignment: Citizen Priority – A City of Safe and Inspiring Neighbourhoods

ATTACHMENTS

1. Public Protection Site Safety Plan Process Audit – AC2022-0876 ATT 1
2. Public Protection Site Safety Plan Process Audit – AC2022-0876 ATT 2

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	City Auditor	Approve
David Duckworth	City Manager	Inform
Carla Male	Chief Financial Officer	Inform
Stuart Dalgleish	General Manager, Planning & Development	Inform
Brenda Desjardins	Director, Calgary Building Services	Inform
Cliff De Jong	Manager, Building Safety Services	Inform