

Safety Management Audit

PURPOSE

The purpose of this report is to communicate the outcome of the Safety Management Audit, including Administration's response and corrective actions.

PREVIOUS COUNCIL DIRECTION

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.

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, 2024 APRIL 18:

That Council receive this report for the Corporate Record.

HIGHLIGHTS

- 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? Keeping employees safe is a core value at The City, as it supports resilient service delivery and underpins The City's ability to attract and retain employees. Effective monitoring and mitigation of safety incidents is critical to support The City in meeting its health and safety targets.

RISK

Recommendations in this audit report support Administration in their on-going mitigation activities related to the Employee Experience Principal Corporate Risk.

ATTACHMENTS

1. Safety Management Audit AC2024-0488 ATT

Safety Management Audit

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	City Auditor	Approve
David Duckworth	Chief Administrative Officer	Inform
Carla Male	Chief Financial Officer	Inform
Chris Arthurs	General Manager, People, Innovation, and Collaboration Services	Inform
Chris Collier	Director, Occupational Health and Safety	Inform
Dawn Nixon	Manager, Strategic Services, Occupational Health and Safety	Inform

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City Clerks: J. Palaschuk / K. Picketts