



# AUDITOR GENERAL

Halifax Regional Municipality



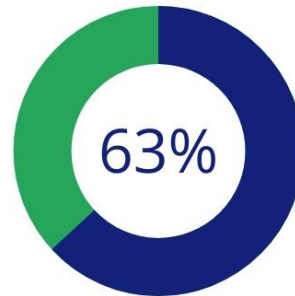
## Follow-up Review – 2021-22 Audits

- Management of the Fire Inspection Program Audit
  - Management of Solid Waste Operations Audit

January 17, 2024

# 2021-22 Report Review

- Management of the Fire Inspection Program Audit  
- 8 of 14 complete



- Management of Solid Waste Operations Audit  
- 2 of 2 complete

Overall Recommendations  
Completed

# 2021-22 Follow-up

## Management of the Fire Inspection Program Audit

- Management has:
  - Documented risks to Fire Prevention Division's operations
  - Established regular update process for inspectable building inventory
  - Established expectation for staff productivity and inspection documentation
  - Developed a list of dry hydrant needs and prioritized capital funding

# 2021-22 Follow-up Management of the Fire Inspection Program Audit

- Management needs to:
  - Develop and implement detailed plans to meet fire inspection obligations
  - Implement a system of fire inspection, including how often buildings should be inspected
  - Update its fire inspection policies and procedures
  - Implement quality assurance process
  - Develop performance indicators and targets

# 2020-21 Follow-up Management of Solid Waste Operations Audit

- Management has:
  - Reviewed environmental reports prepared by consultants and documented results
  - Performed additional contract monitoring, including regular site visits of the Otter Lake facility

# Upcoming Follow-up Review

- Management of Respectful Workplaces Audit





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Questions?