

Performance Audit of Maintenance of the Linear Water Distribution & Wastewater Collection Infrastructure Report

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| Presented To: | Audit Committee |
| Meeting Date: | December 13, 2022 |
| Type: | Routine Management Reports |
| Prepared by: | Ron Foster Auditor General |
| Recommended by: | Auditor General |

Report Summary

The report provides an assessment of the extent of regard for economy, efficiency, and effectiveness within the maintenance processes for the City's linear water distribution and wastewater collection infrastructure.

Resolution

THAT the City of Greater Sudbury approves the recommendations as outlined in the report entitled "Performance Audit of Maintenance of the Linear Water Distribution & Wastewater Collection Infrastructure" as presented to the Audit Committee on December 13, 2022.

Relationship to the Strategic Plan, Health Impact Assessment and Community Energy & Emissions Plan (CEEP)

This report supports the strategic goals of asset management and service excellence as well as the supporting initiatives of optimizing asset service life through the establishment of maintenance plans and demonstrating innovation and cost-effective service delivery

Financial Implications

No immediate financial implications.

Resources Cited

Report to Council – Enterprise Asset Management Plan

<https://www.greatersudbury.ca/city-hall/budget-and-finance/financial-reports-and-plans/pdf-documents/enterprise-asset-management-plan/>

Report to Council – Water and Wastewater Long-Range Financial Plan

<https://pub-greatersudbury.escribemeetings.com/filestream.ashx?documentid=39215>

City's Website - Water and Wastewater Master Plan

<https://www.greatersudbury.ca/live/water-and-wastewater-services/projects-plans-reportsandpresentations/water-wastewater-master-plan/>