



## Audit Follow Up Report

May 31, 2014

**To:** Pre Audit Sub Committee

**From:** Brian Bigger, Auditor General

### Re: Roads - Impact Of Changes To Road Design

Audit Report Released	August 2012
Original # Of Recommendations	13
# Of Action Plans Previously Completed	11
# Of Action Plans Now Closed	11
# Of Action Plans On Next Follow Up	2
Status As Of May 31, 2014	On Track

Recommendation and Summary Of Progress (Note: Self assessment conducted by Roads Division)	Self-assessed Status
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#### Recommendation 1

The City should improve policies, procedures and reports supporting accountability for rejection of inferior products and enhanced follow-up on warranty issues.

• Partially  
Implemented

#### Original Management Response

Will formulate reporting procedure for test results. This can be completed within six months (March 2013).

#### Actions Taken, Results and /or Actions Planned - As Of June 30, 2013

All test results are reported to the Chief Field Inspector for distribution. As a result of discussions at the annual contractor's meeting there was subsequent committees comprised of staff and contractors formed to address a variety of issues, including developing a formal procedure for warranty issues.

#### Actions Taken, Results and /or Actions Planned - As Of May 31, 2014

The City of Greater Sudbury is participating in a pilot project with the Ontario Hot Mix Producers Association, the Ministry of Transportation, and other municipalities in Ontario on the issue of "rejectable samples" and based on the pilot project shall make the appropriate changes or revisions to Ontario Standard Specification 310 – Construction Specification for Hot Mix Asphalt.

## Recommendation 7

The City should improve policies, procedures and reports supporting accountability for rejection of incorrect cross fall as specified in the contract and/or drawings in order to comply with City standards.

• Partially Implemented

### **Original Management Response**

Will research policies and procedures of the Ministry of Transportation and other municipalities in Ontario. Time frame may be 12 to 18 months.

### **Actions Taken, Results and /or Actions Planned - As Of June 30, 2013**

Research is ongoing and on schedule.

### **Actions Taken, Results and /or Actions Planned - As Of May 31, 2014**

Research is ongoing.



**Brian Bigger, CGA, CRMA**

Auditor General for the City of Greater Sudbury