



The Corporation of the Town of LaSalle

To: Members of the Water and Wastewater Committee

Prepared by: Lena Petros, Manager of Water and Wastewater

Department: Public Works

Date of Report: March 14, 2021

Report Number: PW-WWC-2021-02

Subject: DWQMS External Audit Report 2020

Recommendation

That the report of the Manager of Water and Wastewater dated March 14, 2021 (PW-WWC-2021-02) regarding the DWQMS External Audit Report 2020 be received.

Report

As required by the Safe Water Drinking Act, the Town of LaSalle hires NSF International to conduct an external audit of our Drinking Water Quality Management System (DWQMS). Enclosed is the findings of the NSF External DWQMS system Audit dated for November 23, 2020.

Consultations

Not Applicable

Financial Implications

Not Applicable

Prepared By:

Manager of Water and Wastewater

Lena Petros, C.E.T.

Link to Strategic Goals

1. Enhancing organizational excellence - Not Applicable
2. Strengthen the community's engagement with the Town - Not Applicable
3. Grow and diversify the local economy - Not Applicable
4. Build on our high-quality of life - Not Applicable
5. Sustaining strong public services and infrastructure - Not Applicable

Communications

Not Applicable.

Notifications

Not Applicable.

Report Approval Details

Document Title:	DWQMS Audit Report 2020.docx
Attachments:	- AuditReport.pdf
Final Approval Date:	Mar 16, 2021

This report and all of its attachments were approved and signed as outlined below:



Deputy Chief Administrative Officer

Peter Marra



Chief Administrative Officer

Joe Milicia