



## **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-2021-03

**Subject:** DWQMS Internal Audit Report 2020

### **Recommendation**

That the report of the Manager of Water and Wastewater dated March 14, 2021 (PW-WWC-2020-03) regarding the DWQMS Internal Audit Report 2020 be received.

### **Report**

As required by the Safe Water Drinking Act, the Town of LaSalle conducts an annual internal audit of our Drinking Water Quality Management System (DWQMS). Enclosed is the findings of the internal audit report dated November 10, 2020.

### **Consultations**

Not Applicable

## **Financial Implications**

Not Applicable

## **Prepared By:**

A handwritten signature in black ink, appearing to read 'Lena Petros', with a stylized, cursive script.

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 Internal Audit Report 2020.docx                 |
| Attachments:         | - LaSalle Internal QEMS Audit Report (2020-11-10).pdf |
| Final Approval Date: | Mar 15, 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