



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: January 3, 2022

Report Number: PW-WWC-2022-01

Subject: DWQMS Internal Audit Report 2021

Recommendation

That the report of the Manager of Water and Wastewater dated January 3, 2022 regarding the DWQMS Internal Audit Report 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).

Zero non-conformance and two (2) Opportunities for Improvement were noted during the audit. Finding details of the internal audit report dated November 15, 2021 was sent to members of committee on January 7, 2022.

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 - Yes
5. Sustaining strong public services and infrastructure - Yes

Communications

Not Applicable

Notifications

Not Applicable

Report Approval Details

Document Title:	PW-WWC-01-22 Internal Audit Report.docx
Attachments:	- LaSalle Internal QMS Audit Report 2021.pdf
Final Approval Date:	Jan 5, 2022

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



Jonathan Osborne
Director, Public Works

Jonathan Osborne



Deputy Chief Administrative Officer

Peter Marra



Chief Administrative Officer

Joe Milicia