



The Corporation of the Town of LaSalle

Date	January 14, 2019	Report No:	PW-WWC-02-19
Directed To:	Water/Wastewater Committee	Attachments:	NSF QMS Audit Report
Department:	Public Works	Policy References:	
Prepared By:	Lena Petros C.E.T. – Manager of Water/Wastewater		
Subject:	DWQMS External Audit Report 2018		

RECOMMENDATION:

That the committee receives the information on the enclosed external audit report for 2018

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 October 18, 2018.

Respectfully Submitted

Lena Petros, CET.
Manager of Water and Wastewater

Reviewed by:							
CAO	Treasury	Clerks	Public Works	Planning	Parks & Rec	Building	Fire



NSF International Strategic Registrations Audit Report

The Corporation Of The Town Of LaSalle

Public Works Department 2170 Judy Recker Cres.
LaSalle, Ontario N9J 0C3 CAN

C0122075

Audit Type

DWQMS System Audit

Auditor

Rose Johnson

Standard

Ontario's Drinking Water Quality Management Standard Version 2

Audit Date(s):

10/16/2018 - 10/16/2018

Recommendation

Ontario's Drinking Water Quality Management Standard Version 2 : DWQMS System Audit
Complete No Change to Certificate



Executive Summary

Ontario's Drinking Water Quality Management Standard Version 2

This was an annual off-site audit of the Town of LaSalle's Drinking Water Quality Management System (DWQMS).

The audit results are summarized as follows:

- zero major nonconformities
- zero minor nonconformities
- one opportunity for improvement (OFI)

OFIs do not require a formal response, but are included in this report for consideration by the leadership team.

The support and cooperation of all involved in the audit is acknowledged and appreciated. Thank you for selecting NSF-ISR for your DWQMS certification.

Opportunities

Ontario's Drinking Water Quality Management Standard Version 2

See below.

Corrective Action Requests

There is NO Corrective Action Request in this audit.

Site Information

The audit was based on a sampling of the company's management system.

Industry Codes

NACE:E 41

Scope of Registration

Ontario's Drinking Water Quality Management Standard Version 2 : Town Of Lasalle Distribution System, 032-OA1, Entire Full Scope Accreditation



Opportunities for Improvements

Ontario's Drinking Water Quality Management Standard Version 2

Opportunity	Observations / Auditor Notes
Opportunities for Improvements (DWQMS)-01	<p>Location of OFI Operational Plan, Rev. October 10, 2018;</p> <p>Discussed With Lena Petros;</p> <p>Description The Operational Plan was found to generally address DWQMS v.2 requirements for Continual Improvement (element 21). An opportunity exists to review the Action Plan spreadsheet to ensure that all requirements are addressed, e.g. identification of root cause, evaluation of effectiveness. ;</p>

Processes

Audit Summary Matrix

