



## **The Corporation of the Town of LaSalle**

**To:** Members of the Water & Wastewater Committee  
**Prepared by:** Lena Petros, Manager of Water and Wastewater  
**Department:** Public Works  
**Date of Report:** November 15, 2019  
**Report Number:** PW-WWC-09-19  
**Subject:** DWQMS Internal Audit Report 2019

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### **Recommendation**

That the report of the Manager of Water and Wastewater dated November 15, 2019 (PW-WWC-09-19) regarding DWQMS Internal Audit Report 2019 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 September 26, 2019.

### **Consultations**

N/A

### **Financial Implications**

N/A

### **Prepared By:**

Manager, Water and Wastewater

Lena Petros, C.E.T.

### Link to Strategic Priorities

	Expanding and diversifying our assessment base
	Effectively communicating the activities and interests of the Town
	Managing our human and financial resources in a responsible manner
	Promoting and marketing LaSalle
	Promote a healthy and environmentally conscious community

### Communications

yes	Not applicable
	Website
	Social Media
	News Release
	Local Newspaper
	Bids & Tenders
	Notification pursuant to the Planning Act

### Notifications

Name	Address	Email

**Report Approval Details**

Document Title:	PW-WWC-09-19 DWQMS Internal Audit Report 2019.docx
Attachments:	- LaSalle Internal QEMS Audit Report (2019-09-26).pdf
Final Approval Date:	Nov 18, 2019

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



Director, Public Works

Peter Marra



Chief Administrative Officer

Joe Milicia