



INFORMATION REPORT

TO:	Chair and Members Audit, Finance and Administration Committee
COMMITTEE DATE:	August 10, 2016
SUBJECT/REPORT NO:	Summary of Results: Driver Certification Program (DCP) Audit – Hamilton Street Railway (AUD16019) (City Wide)
WARD(S) AFFECTED:	City Wide
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SIGNATURE:	

Council Direction:

Per the Council-approved 2015 Audit Services Work Plan (AUD16005), a Driver Certification Program (DCP) specified procedures inspection was to be submitted to the Provincial Ministry of Transportation (MTO) for the Hamilton Street Railway (HSR).

Information:

The MTO revised the completion deadline from 2015 to June 30, 2016. Due to the change in the deadline and resource availability in the Audit Services Division, the firm KPMG LLP completed the inspection work and submitted the "Driver Certification Program Specified Procedures Inspection Report" to the MTO by the required deadline of June 30, 2016. The time period evaluated during the inspection was October 28, 2014 to May 20, 2016.

A summary of findings is as follows:

Number of Program Infractions

Minor: 0

Major: 0

Overall this is a positive result for the HSR. Staff in the Training Section are to be commended for their sustained efforts in the area of driver certification.