

**CITY OF HAMILTON  
INTERNAL AUDIT REPORT 2015-04  
PUBLIC WORKS - WATER SUPPLY COMPLIANCE REVIEW  
FOLLOW UP**

<b>RECOMMENDATION FOR STRENGTHENING SYSTEM</b>	<b>MANAGEMENT ACTION PLAN</b>	<b>FOLLOW UP (JULY 2017)</b>
<p>1. That the Hamilton Water Division continue to follow up with the 24 open findings from the 2014 Drinking Water Quality Management System (DWQMS) Conformance Internal Audit led by the Compliance and Regulations Section.</p>	<p>Agreed. Hamilton Water continues to focus on the closure of the open findings from the 2014 DWQMS Internal Audit. Copies of the closed findings will be submitted to Audit Services within 18 months of the 2015-04 audit closing.</p>	<p>Completed. All of the findings from the 2014 DWQMS Conformance Internal Audit were followed up and have been closed.</p>
<p>2. That the Hamilton Water Division ensure that the 2015 version of the DWQMS is signed off by the recently elected City Council.</p>	<p>Agreed. Hamilton Water prepared the attached DWQMS Operational Plan Summary Report for Council that will be presented at the Public Works Committee on June 15th and to Council on June 24th for their review and endorsement. A copy of the DWQMS Operational Plan Summary Report Commitment and Endorsement page will be provided to Audit Services once signed by the Mayor, City Clerk (on behalf of Council), General Manager, Public Works and the Director of Hamilton Water.</p>	<p>Completed. The 2015 DWQMS Operational Plan has been signed off by the City Council elected in 2014.</p>