





# INFORMATION REPORT

<b>TO:</b>	Chair and Members Audit, Finance and Administration Committee
<b>COMMITTEE DATE:</b>	November 21, 2024
<b>SUBJECT/REPORT NO:</b>	Stormwater Asset Management – Investigation of Recent Sewage Leaks Audit (PW24071) (City Wide) <b>(Outstanding Business List Item)</b>
<b>WARD(S) AFFECTED:</b>	City Wide
<b>PREPARED BY:</b>	Dave Alberton (905) 546-2424 Ext. 1090
<b>SUBMITTED BY:</b>	Shane McCauley Director, Water & Wastewater Operations Public Works
<b>SIGNATURE:</b>	
<b>SUBMITTED BY:</b>	Jackie Kennedy Director, Engineering Services Public Works
<b>SIGNATURE:</b>	

## COUNCIL DIRECTION

The Audit, Finance and Administration Committee, at its meeting on November 16, 2023, received report AUD23010 Stormwater Asset Management – Investigation of Recent Sewage Leaks. Recommendation “C” of that report provided the following direction:

- (c) That the General Manager of Public Works be directed to implement the Management Responses (attached as Appendix “B” to Report AUD23010) and report back to the Audit, Finance and Administration Committee by May 2024 on the nature and status of actions taken in response to the audit report.

## INFORMATION

This Information Report provides an update on the progress made by Hamilton Water and Engineering Services in response to the audit recommendations.

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OUR Vision: To be the best place to raise a child and age successfully.

OUR Mission: To provide high quality cost conscious public services that contribute to a healthy, safe and prosperous community, in a sustainable manner.

OUR Culture: Collective Ownership, Steadfast Integrity, Courageous Change, Sensational Service, Engaged Empowered Employees.

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The audit contained five recommendations. Three recommendations have been completed; the remaining two are in progress and are expected to be completed by Q4 2025. Appendix “A” to Report PW24071 provides an update on each recommendation.

Hamilton Water and Engineering Services will provide an update to the Audit, Finance and Administration Committee on the two remaining recommendations in Q4 of 2025.

**APPENDICES AND SCHEDULES ATTACHED**

Appendix “A” to Report PW24071 – Stormwater Asset Management – Investigation of Recent Sewage Leaks - Audit Recommendations Update November 2024