



Municipal Affairs

October 2017

Summary

Department

There are no new recommendations to the Department of Municipal Affairs in this report.

Outstanding Recommendations

Department

The following recommendations are outstanding and not yet ready for follow-up audits:

Improve systems for updating the estimated disaster recovery program liability
—October 2015, no. 16, page 144

We recommended that the Department of Municipal Affairs develop and implement an improved method for updating and supporting its estimated disaster recovery program liability.

Disaster recovery program transition: Implement a transition plan
—February 2016, no. 7, page 62

We recommend that the Department of Municipal Affairs implement its transition work plan to improve its disaster recovery program delivery system by:

- obtaining skilled project managers and implementing project management practices that will achieve the objectives outlined in the plan
- improving project oversight to monitor implementation of the plan to ensure desired results are achieved within an acceptable time frame

Department and Environment and Parks

The following recommendation is outstanding and not yet ready for a follow-up audit:

Flood mitigation systems: Designate flood hazard area and complete floodway development regulation—March 2015, no. 12, page 80

To minimize public safety risk and to avoid unnecessary expenditure of public money, we recommend that:

- the Department of Environment and Parks identify flood hazard areas for designation by the minister
- the Department of Municipal Affairs:
 - establish processes for controlling, regulating or prohibiting future land use or development to control risk in designated flood hazard areas
 - put in place processes to enforce the regulatory requirements

