

# Alberta Municipal Affairs

There are no new recommendations to the department in this report. The department has two outstanding recommendations, both of which have been outstanding for more than three years.

We issued unqualified independent auditor's reports on the 2018-2019 financial statements for Improvements Districts' Trust (Improvement Districts 4, 9, 12, 13, 24, 25, and 349), Kananaskis Improvement District, and the Special Areas Trust. There are no new recommendations to any of these entities in this report.

## Outstanding Recommendations

|   |   |  |
|---|---|--|
| 0 | → | Implemented Recommendations                        |
| 0 | → | New Recommendations                                |
| 2 | → | Outstanding Recommendations                        |
| 2 | → | Outstanding Recommendations Older than 3 Years     |
| 0 | → | Outstanding Recommendations Ready for Followup     |
| 2 | → | Outstanding Recommendations Not Ready for Followup |

| Recommendation  | When                                      | Status                  |
|---|---|-------------------------|
| <p><b>DEPARTMENT</b><br/>DISASTER RECOVERY PROGRAM TRANSITION:<br/><b>Implement a transition plan</b></p> <p>We recommend that the Department of Municipal Affairs implement its transition work plan to improve its disaster recovery program delivery system by:</p> <ul style="list-style-type: none"> <li>obtaining skilled project managers and implementing project management practices that will achieve the objectives outlined in the plan</li> <li>improving project oversight to monitor implementation of the plan to ensure desired results are achieved within an acceptable time frame</li> </ul> | <p><b>February 2016, no. 7, p. 62</b></p> | <p><b>Not Ready</b></p> |

| Recommendation   | When                                    | Status                  |
|--|---|-------------------------|
| <p><b>DEPARTMENT</b><br/>FLOOD MITIGATION SYSTEMS:</p> <p><b>Designate flood hazard area and complete floodway development regulation</b></p> <p>To minimize public safety risk and to avoid unnecessary expenditure of public money, we recommend that:</p> <ul style="list-style-type: none"> <li>• the Department of Environment and Parks identify flood hazard areas for designation by the minister</li> <li>• the Department of Municipal Affairs:                             <ul style="list-style-type: none"> <li>➢ establish processes for controlling, regulating or prohibiting future land use or development to control risk in designated flood hazard areas</li> <li>➢ put in place processes to enforce the regulatory requirement</li> </ul> </li> </ul> | <p><b>March 2015, no. 12, p. 80</b></p> | <p><b>Not Ready</b></p> |