

Alberta Municipal Affairs

There are no new recommendations to the department in this report. The department has three outstanding recommendations, one of which has been outstanding for more than three years. None of the recommendations are ready for assessment. The department has implemented one outstanding recommendation from our *Disaster Recovery Program Transition Assessment of Implementation Report*—see page 193.

We issued unqualified independent auditor's reports on the 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 Account. There are no new recommendations to any of these entities in this report.

Status of Recommendations

as of November 2020

- 1** Implemented
- 0** New Recommendations
- 3** Outstanding Recommendations
 - **0** Ready for Assessment
 - **3** Not Ready for Assessment
- 1** Outstanding Recommendation Older than Three Years

IMPLEMENTED Recommendation

Disaster Recovery Program Transition

IMPLEMENTED Recommendation:

Implement a transition plan

Original: *Report of the Auditor General of Alberta—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.

Findings

Details on our assessment of implementation on the above recommendation can be found in the *Disaster Recovery Program Transition Assessment of Implementation Report* on page 193.

Outstanding Recommendations as of November 2020

Recommendation	When	Status
<p>DEPARTMENT PROVINCIAL HAZARD ASSESSMENT FOR EMERGENCY MANAGEMENT</p> <p>Implement a system to develop and maintain a provincial hazard assessment</p> <p>We recommend that the Department of Municipal Affairs implement a system to develop and maintain a provincial hazard assessment.</p>	<p>September 2020, p. 17</p>	<p>Not Ready for Assessment</p>
<p>DEPARTMENT PROVINCIAL HAZARD ASSESSMENT FOR EMERGENCY MANAGEMENT</p> <p>Improve monitoring and reporting of recommendations from post-incident disaster reviews</p> <p>We recommend that the Department of Municipal Affairs improve the monitoring and reporting of recommendations from post-incident disaster reviews.</p>	<p>September 2020, p. 18</p>	<p>Not Ready for Assessment</p>
<p>DEPARTMENT FLOOD MITIGATION SYSTEMS:</p> <p>Designate flood hazard area and complete floodway development regulation</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"> • the Department of Environment and Parks identify flood hazard areas for designation by the minister • the Department of Municipal Affairs: <ul style="list-style-type: none"> ➤ 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 	<p>March 2015, no. 12, p. 80</p>	<p>Not Ready for Assessment</p>