



Parks and Road Services

CO00499 Administration Response: Electrical Services Contract Management Audit

December 3, 2021
Audit Committee
Presented by Parveen Mann

Edmonton



Operations and Maintenance Approach

City Asset	What We Do	What We Contract
Traffic Signals	<ul style="list-style-type: none">• Infrastructure design• System integration & operations• Traffic signal timing & coordination• Inspections	<ul style="list-style-type: none">• Construction• Maintenance
Street Lighting	<ul style="list-style-type: none">• System operations• Design review and approval• Inspections	<ul style="list-style-type: none">• Design• Construction• Maintenance
LRT Operations & Maintenance	<ul style="list-style-type: none">• Design review• Asset renewal• Maintenance• Operations	<ul style="list-style-type: none">• Design• Construction & Renewal• Maintenance

Recommendation Status

#	Description	Implementation Date
1	Clearly define and document roles and responsibilities	Complete
2	Apply processes to ensure payments have required supporting documentation	February 28, 2022
3	Formalize benchmarking to compare contractor performance	January 31, 2022
4	Apply formal contract controls to help enforce contracts	January 31, 2022

Thank you

Parks and Roads Services
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