## **Attachment 2**

## **Compliance and Enforcement Operational Information**

Business Area	Proactive or Complaint Based	Process to Receive, Prioritize & Triage	Metrics and Statistics Tracking
Development Services Branch Development Compliance	Complaint-based	<ul> <li>Received from public and internal referrals: 311 or business unit email submissions</li> <li>Life/safety, residential living conditions, and climate impact are prioritized</li> </ul>	- Full POSSE functionality - Dashboard with operational key performance indicators and reporting capabilities
Development Services Branch Development Permit Inspections	Complaint-based	- Received from public and internal referrals: 311 - Goal service level agreement of 10 business days for investigation	- Limited POSSE functionality, Google Sheets for file administration - No operational dashboard - Some metrics pulled into Infill Dashboard
Development Services Branch Landscaping Inspections	Complaint-based	- Received from public and internal referrals: 311 - Complaints where a direct impact on a held or anticipated landscape security a	- Limited POSSE functionality, Google Sheets for file administration - No operational dashboard
Development Services Branch Lot Grading	Complaint-based	- Received from public and internal referrals: 311 - Life/safety, impacts to adjacent properties, and infill sites are prioritized.	- Full POSSE functionality - No operational dashboard - Some metrics pulled into Infill Dashboard
Development Services Branch	Complaint-based	- Received from public and internal referrals: 311 or business unit email	- Full POSSE functionality - No operational dashboard

## Attachment 2

Business Area	Proactive or Complaint Based	Process to Receive, Prioritize & Triage	Metrics and Statistics Tracking
Safety Codes Compliance		submissions - Life/safety issues and properties with recurring bylaw infractions, unsafe site conditions, OH&S hazards, open excavations, and unsecured sites are prioritized	- Some metrics pulled into Infill Dashboard
Community Standards & Neighbourhoods Branch  General Duty and Problem Properties Team	Proactive & Complaint-based	- Received from public and internal referrals: 311 or business unit email submissions - Life/safety issues and properties with recurring bylaw infractions are prioritized - Goal service level agreement of four business days for investigation.	- Full POSSE functionality - Dashboard with operational key performance indicators and reporting capabilities
Community Standards & Neighbourhoods Branch General Duty Community Peace Officers	Proactive & Complaint-based	- Received from public and internal referrals: 311 or business unit email submissions - Centralized dispatch unit triages and assigns prioritization - Life/safety issues and traffic obstructions are prioritized - Goal service level agreement of four business days for investigation.	<ul> <li>Full POSSE functionality</li> <li>Some Dashboard capabilities with operational key performance indicators and reporting capabilities</li> <li>Some metrics pulled into the Infill dashboard</li> <li>Manual data collection and reporting for some residential complaint types</li> </ul>