
5. Blatchford Development Performance Management Audit	Integrated Infrastructure Services	Rec 3 - Collect and Analyze Performance Data	March 31, 2025	April 2, 2025
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On April 15, 2024 we recommended that the Blatchford Redevelopment Office regularly collect and analyze data related to performance measures to determine whether progress aligns with expectations.

The Blatchford Redevelopment Office has created a spreadsheet to collect and analyze performance data. Within it, each measure is listed, as well as frequency of collection, target, data source, 2024 actuals, percent variance, and a variance explanation. The data source is linked to supporting data, which is timely and matches the reported actual demonstrating data collection. Actuals are compared to targets, with variances identified and explained, demonstrating data analysis.

6. Equitable Recreation Programming	Community Services	Rec 1 - Conduct community needs assessment	March 31, 2025	April 17, 2025
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On June 6, 2024 we recommended that the Community Recreation and Culture Branch, in collaboration with the Community Services Department's communications area, improve how it obtains information on recreation programming needs from the broader community to identify access barriers and inform equitable recreation program planning.

The Community Recreation and Culture Branch has developed a research approach, emphasizing the use of diverse methods to gather and analyze data from multiple perspectives. This approach included community engagement through survey and focus groups, jurisdictional scan and state of sport research. The approach is targeted at understanding the needs of all community members, including barriers to access and enables the City to gather qualitative and quantitative data to inform holistic strategic considerations as it relates to provision of equitable programs and services. This has improved and strengthened their capacity to gather input from residents and the broader community. The Branch has completed the first phase by obtaining information on sports and recreation programming needs.
