



## Report on Quality Management System to Council From Management Review

Meeting Date: September 28, 2017

Attendees: Andy Taylor, Brenda Librecz, Phoebe Fu, Daphne Ross, Gord Miokovic, Prathapan Kumar, Eddy Wu, Noris Dela Cruz, Helena Frantzke, Irene Weiss, Cindy Coffin

RESULTS OF MANAGEMENT REVIEW	REPORT
Summary of Management Review	<ul style="list-style-type: none"><li>– Presentation and supporting documentation provided to Top Management covered all required items identified in the Drinking Water Quality Management Standard and procedure.</li><li>– Top Management reviewed data from January 1 to June 30, 2017.</li></ul>
Deficiencies Identified	<ul style="list-style-type: none"><li>– No deficiencies were identified at this meeting.</li></ul>
Decisions Made	<ol style="list-style-type: none"><li>1. Letter to be sent to MOECC to advocate for timely result release of the Chief Drinking Water Inspector Annual Report.</li></ol>
Action Items	<ol style="list-style-type: none"><li>1. Staff to send letter to MOECC regarding posting results in a timely manner.</li></ol>
Other QMS Issues Identified (including summary of corrective actions)	<ul style="list-style-type: none"><li>– None identified at this meeting.</li></ul>

Management Review Meeting Minutes are available upon request.