



**TOWNSHIP OF EDWARDSBURGH CARDINAL
INFORMATION ITEM**

Committee: Public Works, Environmental Services & Facilities

Date: July 18, 2022

Department: Environmental Services

Topic: DWQMS 3rd Party Audit Report

Background: To maintain accredited operating authority status as part of the Municipal Drinking Water License program, the Township is required to complete a 3-year accreditation cycle of external audits. NSF International Strategic Registrations is the company that conducts 3rd party audits for the Township.

On June 28th, 2022 NSF International Strategic Registrations conducted year (2) of a (3) three-year cycle. Year one and two are off-site audits consisting of document uploads, review and teleconference call. Year three is the on-site accreditation audit.

The quality management system consists of 21 elements. The system is built on a continual improvement model consisting of plan, do, check and improve components.

In summary, the system is functioning effectively with no areas of non-conformance noted. Four opportunities for improvement, (OFI's), were noted for consideration by the auditor. These items will be reviewed, discussed and addressed by Environmental Services Staff.

Eric Wemerman

Chief Water/Sewer Operator

A handwritten signature in cursive script, appearing to read 'Gordon E. ...'.

Director of Operations

A handwritten signature in cursive script, appearing to read 'Dad S. ...'.

CAO