

# Auditing the aquaresponsibility of a municipality

Annual meeting and Congress

Great Lakes & St. Lawrence Cities Initiative

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## The opportunity

- Different aspects of water management are inter-related
- No framework for evaluating water management in all its aspects
- It is rare that a municipality has its water management audited in a comprehensive way
- No single external, independent auditing service exists based on international best management practices

3

#### **iiAm**

International Institute on Aquaresponsible Municipalities

- A non-profit organization founded by INRS and Université Laval
- Its mission is to:
  - Set up an aquaresponsibility auditing and certification program
  - Structure the scientific knowledge on water management
  - Communicate best practices
  - Produce a performance report on improvements of aquaresponsible practices

4

#### Municipal aquaresponsibility: The concept

- Municipal aquaresponsibility is:
  - An integrated approach
  - that includes all actions of a municipality
  - to guarantee the responsible management of the water resources on its territory

5

#### Municipal aquaresponsibility: The concept

- Aquaresponsible management's ultimate aim is to ensure:
  - The protection and sustainable use of the water resource
  - The optimisation of the quality of the services
  - The durability of the infrastructures
  - The most advantageous costs



6

# **Aquaresponsibility: 17 elements**

#### Elements – Group 1 (technical system)

- Protection, conservation and responsible use of drinking water sources
- Adequate treatment and transport of drinking water
- Monitoring the quality of the distributed water
- Stormwater management including wet-weather pollution and flooding
- Adequate treatment and transport of wastewater



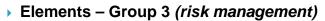




# **Aquaresponsibility: 17 elements**

#### Elements – Group 2 (management)

- Good governance and administrative accountability with respect to water-related services
- Asset management
- Adequate continued education of staff
- Optimize management of water-related human, material and financial resources



- Ensure risk management related to water
- Adaptation to climate change



# **Aquaresponsibility: 17 elements**

- ▶ Elements Group 4 *(citizen)*
- Information of/to the citizen
- Public access to the aquatic environment including recreational and touristic activities
- Responsible water use



- Elements Group 5 (water management)
- Involvement in integrated river basin management
- Adequate water quality to satisfy the different uses
- Management of solid water





#### iiAm's auditing and certification program

- For municipalities who:
  - want to have their aquaresponsibility evaluated by independent experts
  - want to improve the management of their water resources
- To be certified, a city needs to be audited on its water management, in <u>all</u> its aspects

10

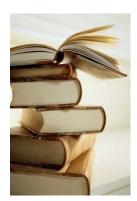
## iiAm's auditing and certification program

- ▶ 17 elements and 107 indicators are evaluated
- What iiAm will do for the municipalities:
  - An analysis of the current state
  - Recommendations
  - A rating of how aquaresponsible the city is

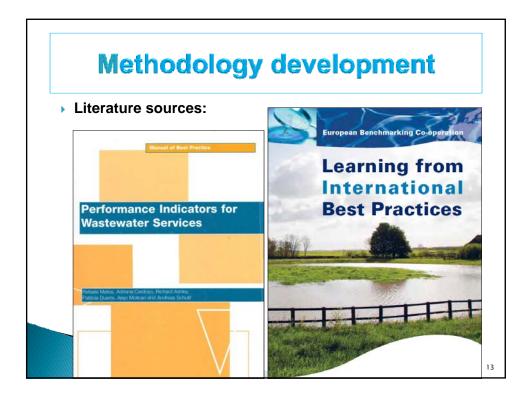
11

# **Methodology development**

- Literature review and expert knowledge
- Definition of 17 elements to be audited
- Formulation of indicators for each element (107 in total)
- Formulation of variables to feed the indicators



12



### iiAm's auditing and certification program

- Keyword: Quality control
  - International, multi-skilled team
  - Local independent experts to join the auditing effort
  - Collaboration of the municipality
  - Based on existing data that can be verified/validated
  - Data validation is integral part of the audit



## Conducting the audit

- Collaborative and positive framework
  - One coordinator named by the municipality for the whole process
  - ▶ For each element the city appoints a representative
  - Before the process starts:
     Presentation of the process to all officials involved

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# **Conducting the audit**

- Information provided by the municipality
- For each element
  - A list of variables is sent to the municipality's representative
  - 1st meeting: to clarify the data requirements
  - 2<sup>nd</sup> meeting: to discuss the data provided by the municipality
  - 3<sup>rd</sup> meeting: to finalise, if needed.
- Data analysis
- Report

16

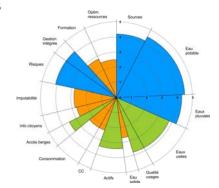
## Conducting the audit

- For each of the 17 elements of aquaresponsibility
  - Evaluate the situation of the city
  - Assess:
    - what is done,
    - what is partially done
    - what is not done
  - Formulate and prioritize recommendations

17

# **Conducting the audit**

- ▶ Report: Table of Contents
  - Introducing the element
  - Synthesis of the indicators
  - Assessment
  - Comparative analysis
  - Prioritized recommendations
  - Conclusions
  - Aquaresponsibility score (/5)



The report is confidential – owned by the municipality

18

# Element 6 – Stormwater management including wet-weather pollution and flooding

#### Indicators

- 1. Knowledge on potential wet-weather loads
- 2. Knowledge on the storm sewer system and stormwater transport
- 3. Storm sewer management
- 4. Knowledge on combined sewer system and transport
- 5. Combined sewer management
- 6. Capacity to collect and treat wastewater under storm conditions
- 7. Sewer operation and maintenance
- 8. Stormwater control and measures to reduce stormwater quantity
- 9. Flood management

19

# Element 11 – Public access to the aquatic environment including recreational and touristic activities

#### Indicators

- Access to the waterfront
- 2. Access to the water body
- 3. Services and activities provided
- 4. Maintenance and site security
- 5. Protection and restoration of shorelines and ecosystems
- 6. Access to facilities for the disabled

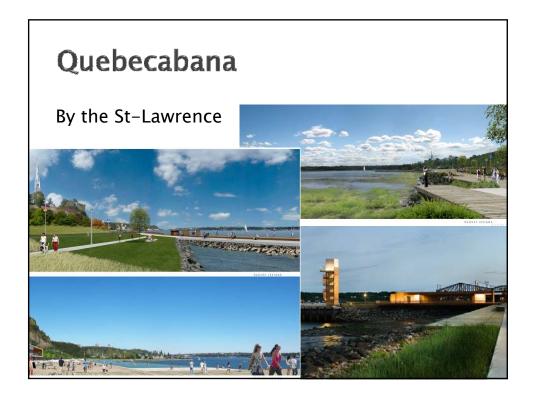
An example...

20









### **Conclusion**

- Aquaresponsibility audit
  - All aspects of water management of a municipality
  - International expertise (Best Management Practices)
  - Confidential report with recommendations and score
  - Tool aimed to improve a city's aquaresponsibility
- Collaborative positive framework for continued improvement of a city's water management

25

