

**DAM SAFETY AUDIT F2014****1c. Audit Objective and Scope****Objective**

- ❑ To evaluate whether Dam Safety risks are properly identified, prioritized, and managed to ensure achievement of Dam Safety objectives.

**Scope**

- ❑ Review key elements of BC Hydro's Dam Safety Management System which included:
  - Governance structure
  - Regulatory & Compliance
  - Risk assessment
  - Dam Safety Program Implementation including surveillance, civil maintenance of critical structures, performance investigations and capital projects, and emergency management.
- ❑ The audit team was supplemented by two international Dam Safety subject matter experts.
  - Dr. Georges Darbre (Regulator's perspective) -Commissioner for Dam Safety at the Swiss Federal Office of Energy, Bern, Switzerland. Member of the Advisory Committee of the Dept. of Civil Engineering at the Swiss Federal Institute of Technology in Lausanne and member of the Swiss Committee on Dams.
  - Mr. Norman Himsley (Dam Owner/Operator's perspective) -Chairman, New South Wales Dam Safety Committee's Surveillance Sub-Committee. Chairman of Australian National Committee of Large Dam's Professional Development Working Group. Practicing consultant specialising in Dam Safety management with over thirty-five years of extensive experience.

**1d. Findings, Recommendations and Management Action Plans****Summary**

BC Hydro continues to have a strong Dam Safety Program which includes an effective governance model and a robust risk assessment process consistent with international best practices. Key Dam Safety Program activities are being well executed with some areas for improvement.

**Governance****Overall Conclusion**

Effective governance over the Dam Safety Program is in place including several positive changes implemented since the last audit in F2009. Succession planning for key roles is still at its early stages.

**Key Conclusions and Findings**

- ❑ An improved governance structure is in place compared to five years ago and a formal BC Hydro Statement on Dam Safety is now in place and is being referenced in the Corporate Safety Policy.
  - The Director of Dam Safety reports to the Executive Vice-President Generation, as well as to the Capital Projects Committee of the Board ("Board"). Previously, the Director of Dam Safety

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## **Table of Contents Audit Report To Management**

1. Understanding the eBook Audit Report To Management
  - The Rise of Digital Reading Audit Report To Management
  - Advantages of eBooks Over Traditional Books
2. Identifying Audit Report To Management
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Audit Report To Management
  - User-Friendly Interface
4. Exploring eBook Recommendations from Audit Report To Management
  - Personalized Recommendations
  - Audit Report To Management User Reviews and Ratings
  - Audit Report To Management and Bestseller Lists
5. Accessing Audit Report To Management Free and Paid eBooks
  - Audit Report To Management Public Domain eBooks
  - Audit Report To Management eBook Subscription Services
  - Audit Report To Management Budget-Friendly Options

6. Navigating Audit Report To Management eBook Formats
  - ePub, PDF, MOBI, and More
  - Audit Report To Management Compatibility with Devices
  - Audit Report To Management Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Audit Report To Management
  - Highlighting and Note-Taking Audit Report To Management
  - Interactive Elements Audit Report To Management
8. Staying Engaged with Audit Report To Management
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Audit Report To Management
9. Balancing eBooks and Physical Books Audit Report To Management
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Audit Report To Management
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Audit Report To Management
  - Setting Reading Goals Audit Report To Management
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Audit Report To Management
  - Fact-Checking eBook Content of Audit Report To Management
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
  - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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