

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 Dams'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

Audit Report To Management

**Raymond N. Johnson, Laura Davis
Wiley, Robyn Moroney, Fiona
Campbell, Jane Hamilton**

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