## **Status Update**

## October 19, 2022 Chapter 38, Technical Safety Authority of Saskatchewan – Inspecting Elevating Devices, 2021 Report Volume 2

| Recommendation<br>and Status at Time of Audit<br>(Indicate whether new or<br>outstanding)   | Page | Current Status (implemented, partially implemented, not implemented) | Actions Taken to Implement Since PA Report  | Planned Actions for<br>Implementation | Timeline for<br>Implementation |
|---|------|--|---|---------------------------------------|--------------------------------|
| Outstanding: We recommended the Technical Safety Authority of Saskatchewan perform in-service inspections of escalators in accordance with a risk-informed inspection strategy. (2017 Report – Volume 1, p. 201, Recommendation 5; Public Accounts Committee agreement October 3, 2018)  Status – Partially Implemented | 270  | Implemented  | In April 2021, the Technical Safety Authority of Saskatchewan (TSASK) approved a new risk-informed inspection strategy. TSASK was able to demonstrate inspections of escalators were consistent to the previous policy. As of October 2022, sufficient time has elapsed for TSASK to conduct inspections within the timelines set out in the new strategy for escalators. |                                       |                                |

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|--|------|--|---|---------------------------------------|-----------------------------|
| Outstanding: We recommended the Technical Safety Authority of Saskatchewan and the responsible Ministry define the expected frequency for inspecting elevating devices to enable reporting of overdue inspections. (2017 Report – Volume 1, p. 205, Recommendation 7; Public Accounts Committee agreement October 3, 2018)  Status – Not Implemented | 271  | Implemented  | TSASK and the Ministry of Government Relations have entered into a Safety Standards Agreement (SSA) per The Technical Safety Authority of Saskatchewan Act. The SSA was updated July 31, 2020.  The latest SSA requires TSASK to provide quarterly reports to the Province identifying the number of inspection s required to be completed where the required inspection interval has been exceeded. Previously, the reporting requirement was for the number of overdue inspections where the last inspection date exceeded a legislated inspection frequency. The Passenger and Freight Elevator Act and Regulations do not define an inspection frequency. The revised SSA and the new TSASK risk-informed inspection strategy provides for inspection intervals and overdue reporting options compliant with the SSA.  TSASK reports to the Ministry both the number of elevating devices and number of inspections completed quarterly. TSASK began providing a report of the overdue inspections at the quarter ending June 30, 2022. This further enables the Ministry a means to monitor TSASK performance. |                                       |                             |