

# Audit and Accountability Committee



## Follow-up Audit of SAFD Person Protective Equipment (PPE)

Presented by: Kevin Barthold, City Auditor

December 6, 2022

# Objective and Conclusion

## SAFD PPE

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### **Audit Objective**

Determine if the prior audit recommendations have been successfully implemented.

### **Original Audit**

PPE was not tracked as required

Repair of 'older' PPE gear was not appropriately managed

Mask fitting and SCBA cylinder inspections were not tracked accurately

# Results

## SAFD PPE

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### **PPE Tracking**

PPE bunker gear is tracked accurately

### **Repair of PPE Gear**

Repairs are monitored and invoices are accurate

### **Inspections**

- Mask fittings were not always completed timely
- SBCA cylinders were not accurately tracked, and inspections not performed timely

# SAFD Personal Protective Equipment

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SAFD management have agreed with the recommendations and have developed action plans to address the issues.

Anticipated completion: January 2023

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