

Audit Committee



Audit of SAFD HazMat Inspections

Presented by: Abigail Estevez, Audit Manager

October 10, 2023

Objective and Conclusion

SAFD HazMat Inspections

Audit Objective

Determine if controls over San Antonio Fire Department's (SAFD) HazMat inspection program are adequate to ensure appropriate and timely inspections.

Overall Conclusion

Existing facilities are inspected and training programs are in place. However, new facility identification, reinspection processes, and billing need improvement.

Results

SAFD HazMat Inspections

Positive Results

Previously identified HazMat facilities are subject to inspection.

SAFD staff have received necessary training.

Results

SAFD HazMat Inspections

Facility Identification

Site identification process not comprehensive.

Facility Re-Inspections

Violation notices not consistently issued.

Re-inspections for failed properties not performed timely.

Billing Inaccuracies

Billing is not always accurate.

Accela System Issues

Accela system issues contributing to billing issues and account updates not being made timely.

SAFD HazMat Inspections

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

Anticipated completion: November 30, 2023

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