

3. Regarding [Report 3 – Follow-up Audit on the Transportation of Dangerous Goods](#) (request received from PACP on June 2, 2023)

Recommendation 2 – Transport Canada should provide the Committee with progress reports with regard to tracking and documenting its verification that companies have returned to compliance after violations are found.

With the implementation of Transportation of Dangerous Goods (TDG) Regulatory Oversight Management (ROM) application in 2021, 100% of non-compliances were recorded. All confirmed compliance from TDG's previous application was transferred to ROM.

For 2023-2024, out of 2,915 confirmations of compliance, 2,813 (96.5%) are considered documented and 102 (3.5%) are overdue and not documented.

Recommendation 3: Transport Canada should provide the Committee with progress reports with regard to ensuring that containment facilities with expired certificates are not conducting the activities for which the certificates were issued.

As of October 20, 2023, out of 1,569 means of containment facilities, only 3.5% have an expired certificate, which represents 55 facilities. Of these 55 facilities, 0.3% (5 facilities) are in the renewal process and 3.2% (50 facilities) have received an expiry notice. Of these 50 facilities, Transport Canada is awaiting a reply from 10 of them; 33 of them have been referred to the Data Quality Analyst (DQA) team to determine if a site visit is required; and 7 of them have been assigned to the regions for an on-site visit.

		TOTAL	Cylinder	Highway	Packaging	Rail
Active Canadian Means of Containment (MOC) Facilities	96.5%	1,514	754	376	349	35
Expired Canadian MOC Facilities	3.5%	55	36	4	13	2
		1,569				
Expired Certificate - Known Status	0.3%					
Renewal in Process		5	5	0	0	0
		5				
Certificate Expired - Unknown Status	3.2%					
Step 1 - Expiry Notice Sent Recently*	0.6%	10	9	1	0	0
Step 2 - Vetting by DQA	2.1%	33	19	3	9	2
Step 3 - Vetting by Region	0.4%	7	3	0	4	0
		50				
*Certificates have been expired since October 1, 2023						
