

Report 3, Follow-up Audit on the Transportation of Dangerous Goods, of the 2020 Fall Reports of the Commissioner of the Environment and Sustainable Development (43rd Parliament, 2nd Session)

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.

Report:

With the implementation of TDG's Regulatory Oversight Management (ROM) application in 2021, 100% of non-compliances have a recorded status. All confirmations of compliance generated in TDG's previous application (Inspection Information System (IIS)) as of April 1, 2019, were migrated to ROM.

For 2022-2023, 6,228 confirmations of compliance are recorded in ROM. 6,172 (99%) of these confirmations of compliance are considered documented. 56 (1%) are overdue (i.e., active and deadline for confirmation of compliance has passed), and therefore not documented.

See attached two documents (one English, one French) for further information.