Ministry of Municipal Affairs and Housing

Rec. #	OAG Recommendations	Action Planned	Target Date	Assessment of Progress by Entity ¹¹	Action Taken ¹²
4.	Work with local government and other stakeholders to assess the effectiveness of existing tools and resources for local governments and agricultural producers, and take action on their findings.	Identify tools and resources Prepare a plan to conduct a scan of local government tools, resources, programs and projects on climate adaptation. Review plan with Green Communities Committee (a joint UBCM –Province committee) and obtain endorsement. Assess whether tools identified in the scan address the local government challenges on climate adaptation identified in recommendation 15. Take action Continue to work with stakeholders on updating existing materials currently in need of updating. Update existing or develop new tools and resources for local government, based on gap analysis conducted in recommendation 15.	November 2018 TBD based on above plan. Estimate late 2018-2020	Littly	Currently updating Asset Management for Sustainable Service Delivery: A BC Framework – completion winter 2018-19. Currently updating Climate Action Toolkit website to include a portal for climate adaptation materials for local governments.

Please provide your email response to:

Email: Comptroller General's Office of the Government of British Columbia Comptroller.General@gov.bc.ca

 $Email: \ Office \ of \ the \ Auditor \ General \ of \ British \ Columbia \ \underline{actionplans@bcauditor.com}$

¹¹The Select Standing Committee on Public Accounts (PAC) will request an update (i.e. Assessment of Progress and Actions Taken column completed) on a yearly basis from the audited organization until all recommendations are fully implemented or otherwise addressed to the satisfaction of the PAC.

¹² This action plan and their subsequent updates have not been audited by the OAG. However, at a future date that Office may undertake work to determine whether the entity has accurately represented their progress in addressing the recommendations. The results of that work will be reported in a separate report prepared by the OAG.

Rec.	OAG Recommendations	Action Planned	Target Date	Assessment of Progress by Entity ¹¹	Action Taken ¹²
5.	Consider climate change adaptation in its legislation, regulation, approvals and permitting processes.	Local government land use planning Based on actions identified by MAH and other ministries and the ideas put forward by the Green Communities Committee (GCC), asses adequacy of local government land use planning legislation in considering adaptation. Coordinate with other provincial agencies on any legislation, regulations, approvals or permitting processes that may impact local government capacity and land use planning authorities.	Estimate: 2020 onward Estimate: 2020		Building Regulations The National Research Council of Canada and Natural Resources Canada are updating climate forecast data. MAH monitors this work as it pertains to provincial building codes. Infrastructure April 2nd, 2018 – Investing in Canada Infrastructure Program agreement signed between federal and provincial government. The agreement sets framework to beging to develop new funding program streams
		Infrastructure Local government Infrastructure grant programs incorporate climate change adaptation. MAH will explore opportunities to strengthen climate change adaptation at the project level through an increased emphasis on adaptation in program criteria and project conditions. Building Regulations Consider BC Building Code revisions to address specific adaptation priorities (e.g., wildfire).	Estimate: 2020-21		

Please provide your email response to:

Email: Comptroller General's Office of the Government of British Columbia Comptroller.General@gov.bc.ca

 ${\bf Email: \ Office \ of \ the \ Auditor \ General \ of \ British \ Columbia \ \underline{actionplans@bcauditor.com}}$

Rec. #	OAG Recommendations	Action Planned	Target Date	Assessment of Progress by Entity ¹¹	Action Taken ¹²
15.	Assess more fully the challenges facing local governments around climate change adaptation, identify priority areas and take action on the findings.	Assess challenges Develop a plan to identify full spectrum of local government climate adaptation challenges, building off of - work done by the Green Communities Committee (GCC) Adaptation working group in 2017. - In-house knowledge - Work currently being done in the context of policy fellow research on potential for planning and land use strategies to improve community resilience to flood and wildfire hazards - MAH participation in cross-ministry committees and working groups Review and validate plan with Green Communities Committee, and execute plan.			Funding and capacity support to Fraser Basin Council's Northeast Climate Risk Network project. Infrastructure Partnering with Municipal Natural Assets Initiative (through Smart Prosperity Institute) on a pilot project with BC municipalities on refining and implementing natural asset solutions in a BC watershed.
		Indentify priorities Overlay the challenges identified above with results of the comprehensive tools and resources assessment (see recommendation 4). This gap analysis will inform priority areas and will serve to validate existing recommendations of the GCC on adaptation. Take action on findings Collaborate with GCC to develop a plan to address the recommended priority areas. Take action on the plan.	Estimate: late 2019 Estimate: 2019 onward		

Please provide your email response to:

Email: Comptroller General's Office of the Government of British Columbia Comptroller.General@gov.bc.ca

Email: Office of the Auditor General of British Columbia actionplans@bcauditor.com