

ASSET CONDITION REPORTING SYSTEM PROJECTS ANNUAL REPORT

DCI Number/Fiscal Year: 460649 (2018-2019)

Purpose: As part of the three-year Asset Condition Reporting System inspections, Asset Condition Reporting System projects protect the health and safety of asset users and either prolong the life or maintain the operation of the assets. The purpose of this report is to follow up on these important tasks.

Reporting Period: For the previous fiscal year ending March 31
 Exception(s): BC – For project funding in current year.

Due Date: May 31 annually

Exception(s):

AT - March 30. Communities that are scheduled to complete the Triennial Asset Condition Reporting System Inspection are not required to complete the annual Asset Condition Reporting System Projects report.

BC - January 15 each year. This report is required only from First Nations that have completed a triennial Asset Condition Reporting System Inspection cycle.

ON - October 15, and for certain First Nations, this process is triennial.

Communities that are scheduled to complete the Triennial Asset Condition Reporting System Inspection are not required to complete the annual Asset Condition Reporting System Projects report.

SK - October 15

Field Definitions: The information in the grayed out fields comes from the Integrated Capital Management System. The Integrated Capital Management System and INAC Regions will provide First Nations with a pre-populated Excel Workbook for the Asset Condition Reporting System Projects Report.

| Field | Definition |
|--|--|
| Region Code Automated field | Identify the regional office. |
| Band Name Automated field | The official and legal name of the band. |
| Band Number Automated field | The number assigned to the band by INAC. |
| Site Name Automated field | The legal name of the site or reserve. |
| Site Number | The number assigned to the site by INAC. |
| Asset Number | The asset number associated with the Asset Condition Reporting System project. |
| Asset Extension Number Automated field | The asset extension number associated with the Asset Condition Reporting System project. |
| Asset Condition Reporting System Project Number Automated field | The Asset Condition Reporting System project number. |
| Project Description Automated field | The description of the Asset Condition Reporting System project as it appears in the system. |

| Field | Definition |
|--|---|
| Completion Status | <p>The status of the project:</p> <ul style="list-style-type: none"> 0 - Outstanding 1 - Completed 2 - Cancelled |
| Date of Completion/Cancellation | <p>The date in which the project was completed or cancelled in the format of Year-Month-Day.</p> |
| Remarks | <p>Any remarks relating specifically to the updated condition of the particular asset or assets being reported on.</p> |
| Asset Condition Reporting System Inspections - Schools | <p>What type of internet connection does the school have?</p> <ul style="list-style-type: none"> - Dial-up - Broadband DSL - Broadband Satellite 1 way - Broadband Satellite 2-way - Broadband Cable |
| | <p>What is the download speed of the school connection? (Resource: https://cira.ca/cira-internet-performance-test-0)</p> |
| | <p>What is the upload speed of the school connection? (Resource: https://cira.ca/cira-internet-performance-test-0)</p> |
| | Asset Condition Reporting System Inspections - Band Offices |
| <p>What is the download speed of the band office connection? (Resource: https://cira.ca/cira-internet-performance-test-0)</p> | |
| <p>What is the upload speed of the band office connection? (Resource: https://cira.ca/cira-internet-performance-test-0)</p> | |