

# Certificate of Registration

PricewaterhouseCoopers LLP has assessed whether the management system at

## The City of Calgary, Roads Business Unit

2808 Spiller Road SE, Calgary, AB T2G 4H3

is suitably designed to provide reasonable assurance that the requirements of the standard noted below (the Requirements) have been met, as of July 25, 2017.

### ISO 14001:2015 Environmental Management System Standard

#### SCOPE OF CERTIFICATION:

**Design, construction and maintenance of roads, bridges, sidewalks, street lighting, and traffic control devices for the City of Calgary. Business unit divisions located throughout the City of Calgary included in the scope of the registration are: Directors Office, Roads Maintenance, Construction and Materials, Subdivision Development, Signals, Traffic Engineering, Traffic Field Operations, Asset Management and Support Services.**

Management is responsible for ensuring the management system meets the Requirements. Our responsibility is limited to expressing an opinion as to whether the Requirements were met, based on our assessment. The ISO 14001:2015 standard can be found at [www.iso.org](http://www.iso.org).

Our assessment was conducted in accordance with the ISO 17021:2015 management system auditing standard and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Requirements were met and performing such other procedures as we considered necessary in the circumstances. We planned and performed our work in order to obtain reasonable, rather than absolute, assurance with respect to the information examined. We believe our work provides a reasonable basis for our opinion.

In our opinion, the management system was suitably designed to provide reasonable assurance that the Requirements were met, in all material respects, as of July 25, 2017.

*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP  
Vancouver, Canada**



**Certificate No.  
Date of Original Certification  
Date of Current Certification  
Date Certification Expires**

**PwC-ISO14001-239  
December 3, 2002  
October 17, 2017  
October 16, 2020**



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