

**PACP Action Plan Update on Oversight of Passenger Vehicle Safety  
(October 2017)**

Rec #	Public Accounts Committee Recommendation	Departmental Response	Expected Final Completion Date	Status	Responsible Organization/ Point of Contact (name, position tel#)	Indicator of Achievement (for committee use only)
1	That, by 31 October 2017, Transport Canada (TC) confirm in writing to the House of Commons Standing Committee on Public Accounts (PACP) that it provides regular public updates on the status of its regulatory plans.	<p>TC information on planned motor vehicle safety regulatory and standards amendments, including status and notification of when the department is ready to seek input for the development of draft regulations, along with contact information, is published on the TC website and the list will be updated every six months. The first posting was May 5, 2017. The website is: <a href="https://www.tc.gc.ca/eng/motorvehiclesafety/schedule-proposed-regulations.html">https://www.tc.gc.ca/eng/motorvehiclesafety/schedule-proposed-regulations.html</a></p> <p>A report confirming this activity will be sent to the PACP by October 31, 2017</p>	October 31 <sup>st</sup> , 2017	<p><b>Complete</b></p> <p>TC information on planned motor vehicle safety regulatory and standards amendments, including status and notification of when the department is ready to seek input for the development of draft regulations, along with contact information, is published on the TC website and the list will be updated every six months.</p> <ul style="list-style-type: none"> <li>The first posting was May 5, 2017. The website is: <a href="https://www.tc.gc.ca/eng/motorvehiclesafety/schedule-proposed-regulations.html">https://www.tc.gc.ca/eng/motorvehiclesafety/schedule-proposed-regulations.html</a></li> </ul>	Lori MacDonald, Assistant Deputy Minister, Safety & Security, Transport Canada 613-990-3842	
2	That, by 31 October 2017, TC provide the PACP with a report detailing the implementation of an expanded and standardized consultation process seeking comments in a timely manner from expert stakeholders on Motor Vehicle	<p>TC supports a consultative and transparent regulatory process and will expand its current regulatory stakeholder consultation process by specifically inviting comments, actively seek input from expert stakeholders, and publish a summary of comments received from stakeholders during the pre-consultation period.</p> <p>A report detailing these activities will be sent to the PACP by October 31, 2017.</p>	October 31 <sup>st</sup> , 2017	<p><b>Complete</b></p> <p>Transport Canada supports a consultative and transparent regulatory process and expanded its regulatory stakeholder consultation process The updated Motor Vehicle Safety program regulatory process includes the following activities:</p> <ul style="list-style-type: none"> <li>Web consultation with external stakeholders <ul style="list-style-type: none"> <li>A document will be developed, which will include: a request for comments, a summary of the issue, the background of the issue, intended date for compliance, comment period and contact information.</li> <li>Document will be posted, in French and English on the Motor Vehicle Safety web page</li> </ul> </li> </ul>	Lori MacDonald, Assistant Deputy Minister, Safety & Security, Transport Canada 613-990-3842	

Rec #	Public Accounts Committee Recommendation	Departmental Response	Expected Final Completion Date	Status	Responsible Organization/ Point of Contact (name, position tel#)	Indicator of Achievement (for committee use only)
	Safety's regulatory initiatives.			<ul style="list-style-type: none"> <li>○ Comment period will be 45 days, unless otherwise noted.</li> <li>○ Individual responses will not be provided.</li> <li>● An email of the public notice will be sent to all relevant stakeholders; including those who reached out to the "Schedule of Proposed Regulations"</li> <li>● All input received from consultations will be considered</li> <li>● A summary of the submissions will be developed and included in the Regulatory Impact Analysis Statement.</li> </ul> <p>The updated process will apply to new regulations (i.e. those not yet in the drafting stage, as of September 2017).</p> <p>The first notice of publication for Quiet Vehicles (to propose regulations requiring electric and electric hybrid vehicles to have a system that creates a noise so that visually impaired persons are aware that these vehicles are operating nearby) has been completed in draft and is under review. It is expected to be published before the end of 2017 as noted on the "Schedule of Proposed Regulations".</p>		
3	That, by 31 July 2018, TC provide the PACP with a report detailing how it has implemented its action plan to improve the quality of collision and injury data..	<p>TC will assess the adequacy of collision and injury data, and will work with stakeholders and the provinces and territories who own and provide the collision and injury data to develop an action plan to improve data quality. The implementation of the action plan will take place over several years.</p> <p>A report detailing the action plan and the work undertaken to improve data quality will be sent to the PACP by July 31, 2018.</p>	July 31, 2018	A report detailing with the action plan and the work undertaken to improve data quality will be sent to the PACP by July 31, 2018.	<b>Lori MacDonald, Assistant Deputy Minister, Safety &amp; Security, Transport Canada 613-990-3842</b>	
4	That, by 31 October 2017, TC provide the	TC supports a transparent regulatory process and has updated its process to notate how evidence and	October 31 <sup>st</sup> , 2017	<b>Complete</b>	<b>Lori MacDonald,</b>	

Rec #	Public Accounts Committee Recommendation	Departmental Response	Expected Final Completion Date	Status	Responsible Organization/ Point of Contact (name, position tel#)	Indicator of Achievement (for committee use only)
	PACP with a report detailing the progress of the updated regulatory process and how evidence and scientific research is used to inform the development and/or modification of Motor Vehicle Safety Standards.	scientific research has been used to inform standards development.  A report outlining the above will be sent to the PACP by October 31, 2017.		TC supports a transparent regulatory process. The Motor Vehicle Safety program has updated its process to specifically notate that the RIAS will refer to the evidence/studies/research that were taken into consideration and report on what was used to inform regulatory development.	<b>Assistant Deputy Minister, Safety &amp; Security, Transport Canada 613-990-3842</b>	
<b>5</b>	That, by 31 October 2017, TC provide the PACP with a report outlining its long-term operational plan for the Motor Vehicle Safety Directorate.	TC will review the linkages between the departmental planning, research and regulatory activities to update the long term planning process. The Motor Vehicle Safety Directorate will have a multi-year operational plan for motor vehicle safety.  A copy of the operational plan will be sent to the PACP by October 31, 2017.	October 31 <sup>st</sup> , 2017	A three-year operational plan has been developed and is provided to PACP (Completed October 2017)	<b>Lori MacDonald, Assistant Deputy Minister, Safety &amp; Security, Transport Canada 613-990-3842</b>	
<b>6</b>	That, should Bill S-2 receives royal assent, TC provide the PACP within 180 days of royal	Under Bill S-2, <i>Strengthening Motor Vehicle Safety for Canadians Act</i> (introduced into parliament on May 2016), new authorities have been proposed that would require companies that make or sell vehicles in Canada to acquire, maintain and report to the Minister records that would facilitate the identification and		Transport Canada will, within 180 days of Royal Assent, send to the PACP a letter detailing how Bill S-2's new authorities will be implemented.	<b>Lori MacDonald, Assistant Deputy Minister,</b>	

Rec #	Public Accounts Committee Recommendation	Departmental Response	Expected Final Completion Date	Status	Responsible Organization/ Point of Contact (name, position tel#)	Indicator of Achievement (for committee use only)
	assent, with a plan detailing how the bill's new authorities will be implemented into the passenger vehicle safety regulatory regime.	analysis of safety-related defects. TC will, within 180 days of royal assent, send to the PACP a letter detailing how Bill S-2's new authorities will be implemented.			<b>Safety &amp; Security, Transport Canada 613-990-3842</b>	
7	That, by 31 October 2017, TC provide the PACP with a report outlining its process to support a new authority in the Motor Vehicle Safety Act to request that major auto manufacturers provide information on their data sources and internal processes for identifying and reporting safety defects.  A report outlining the process to request	This process is in support of the legislative change noted in Recommendation 6. TC has requested that major auto manufacturers voluntarily provide information on their data sources and internal processes for identifying and reporting safety defects and will develop a process for using available data.  A report outlining the process to request information from manufacturers on their data sources and their internal processes for identifying and reporting safety defects, as well as how it will be used will be sent to the PACP by October 31, 2017	October 31 <sup>st</sup> , 2017	TC requested that major auto manufacturers voluntarily provide information on their data sources and internal processes for identifying and reporting safety defects and will develop a process for using available data.  As of June 2017, 23 out of 23 manufacturers have provided the information as requested.  A report outlining an analysis of the information, including its use, is provided to PACP (Completed October 2017)	<b>Lori MacDonald, Assistant Deputy Minister, Safety &amp; Security, Transport Canada 613-990-3842</b>	

Rec #	Public Accounts Committee Recommendation	Departmental Response	Expected Final Completion Date	Status	Responsible Organization/ Point of Contact (name, position tel#)	Indicator of Achievement (for committee use only)
	information from manufacturers on their data sources and their internal processes for identifying and reporting safety defects, as well as how it will be used will be sent to the PACP by October 31, 2017					