

CANADIAN CERTIFIED RENTAL BUILDING PROGRAM

STANDARDS OF PRACTICE AND ASSOCIATED REQUIREMENTS (AB) 2024



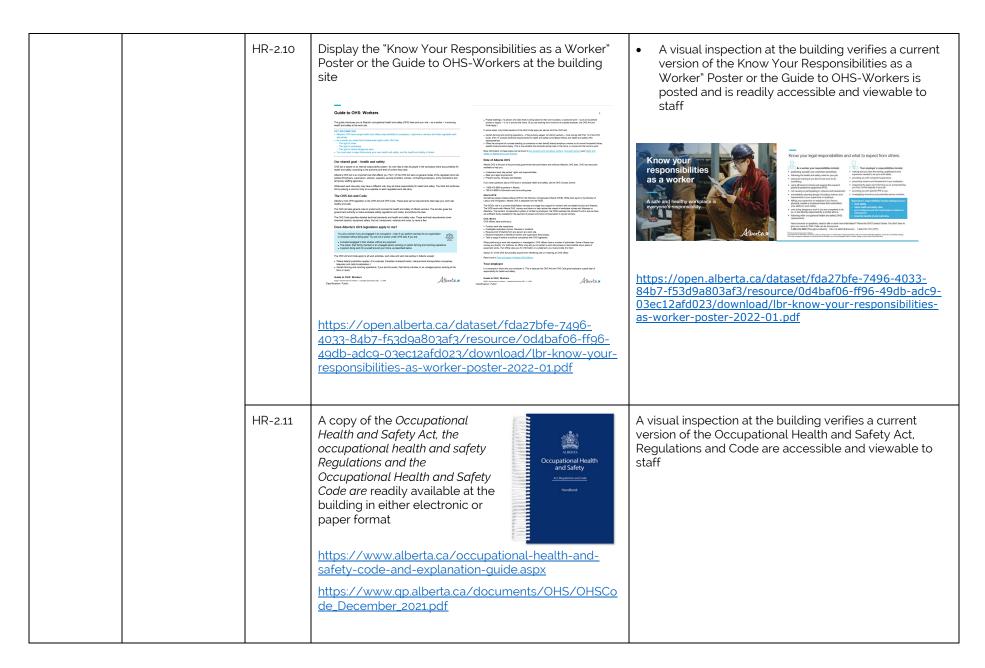




Standard Number	UPDATED Standard		UPDATED Standard Requirements	UPDATED Audit Verification
HR-01 Human Rights Act	Members shall adhere to the Human Rights ACT	HR-1.1	Develop a policy statement that outlines organizational commitment to the Alberta Human Rights Act . This policy statement should cover discrimination and harassment, accommodation and complaint procedures	Each CRBP Member has a documented human rights policy statement that covers discrimination, harassment, accommodation and complaint procedures and that is posted at the building site Residents and employees are made aware of your
		HR-1.2	Criteria used as part of the resident selection process are permissible under the terms of the Alberta Human Rights Act .	commitment to human rights by ensuring "We are Alberta – our diversity is our strength" posted in common area, information in welcome package, etc.)
		HR-1.3	Employees are made aware of their rights and obligations under the Alberta Human Rights Act .	we are Alberta Ourdiversity is our strength
		HR-1.4	Residents are made aware of their rights under the terms of the Alberta Human Rights Act https://www.cplea.ca/wp-content/uploads/IntrotoHumanRights.pdf	
			https://www.cplea.ca/wp-content/uploads/BasicRightsOfTenants.pdf	Human rights are for all of us.
			https://www.cplea.ca/wp- content/uploads/DiscriminationAndHarassmentQuest ionsAndAnswers.pdf https://www.albertahumanrights.ab.ca/Documents/P	Residents and employees are made aware of their rights under the <i>Human Rights Act</i> through inclusion of "Basic Rights and Responsibilities of Tenants" information sheet in welcome package for tenants or
			rotAreasGrounds.pdf	prominently posted at the building site, https://www.cplea.ca/wp-content/uploads/BasicRightsOfTenants.pdf

		HR-1.5	A copy of the Human Rights Act (poster) We are Alberta – Our diversity is our strength poster is on public display and readily viewable by both residents and employees Our diversity Is our strength Human rights are for all of us. We are Alberta – Our diversity is our strength poster	Four rights when rentings Human Rights in Alberta Baic Rights and Repossibilities of Tenants Baic Rights and Rights and Repossibilities of Tenants Baic Rights and Repossibilities of Repossibilities of Tenants Baic Rights and Repossibilities of Tenants Baic Rights and Repossibilities of Repos
HR-02 Occupational Health and Safety	Members shall promote employee health and safety by adhering to the Occupational Health & Safety Act	HR-2.1	Prepare, and review at least every three years, a written occupational health and safety policy, and develop and maintain a building specific program to implement that policy and to address and control all hazards in the workplace	 A copy of the organizations health and safety policy is available for review and is posted at the building site Listing (names and contact information) of organizational Health and Safety Committee members (where required), as well as ensure minutes of
	and Code	HR-2.2	Conduct and document monthly inspections covering health, safety and maintenance.	committee meetings are posted at site. Review training records/ documentation to verify
		HR-2.3	Set up a joint Health & Safety Committee, where required (20+ employees)	requisite safety training has been provided to employees
		HR-2.4	Provide to building staff information on health and safety policies and rules, conduct a site orientation, review of hazards at the worksite, and deliver training	Conduct a visual inspection of first aid station to ensure required information, documentation and supplies appear to be available

	to help ensure individuals can perform work in a healthy and safe manner	Review first aid documentation to verify equipment has been inspected once every 3 months.
HR-2.5	Provide at least one first aid box containing required items, an inspection card with spaces for recording the date of the most recent inspection of the first aid box and the signature of the person making the inspection.	 Identify and verify the name of the individual at the building site with a valid first aid certificate Review records/reports of incidents and any first aid
HR-2.6	Ensure at least one first aid trained worker with a valid first aid certificate is available on site	treatment given records to verify they are kept in secure location and maintained for 3 years
HR-2.7	Maintain a detailed record of all acute illness or injury incidents and any first aid treatment given	Visual inspection at building site of areas where it may be anticipated that eye wash stations should be located to verify presence of station and to identify any readily apparent issues such as need for replenishing of flushing liquid
HR-2.8	Ensure Emergency eyewash stations/ drenching fixtures are readily accessible for use, wherever workers may be accidentally be splashed or sprayed with injurious solvents, acids, harmful particulates and, in some cases, biological hazards Emergency eyewash stations may be required in areas such as boiler room, cleaning/ maintenance rooms, compactor room, pool chemical storage area	Visual inspection will be used to verify eyewash stations are marked with clear signage, are positioned within 10 seconds (55') from a hazard, are located on the same level as the hazard and the path of travel is free from obstructions and doors
HR-2.9	Prominently display "Hurt at Work" 1-2-3 poster from the Workers' Compensation Board 1 place of the prominent of the Workers' Compensation Board 1 place of the prominent of the Workers' Compensation Board 1 place of the prominent of the Workers' Compensation Board 1 place of the prominent of the Workers' Compensation Board 1 place of the Workers' Compensation Board 2 place of the Workers' Compensation Board 3 place of the Workers' Compensation Board 2 place of the Workers' Compensation Board 3 place of the Workers' Compensation Board 2 place of the Workers' Compensation Board 3 place of the Workers' Compensation Board 4 place of the Workers' Compensation Board 3 place of the Workers' Compensation Board 4 place of the Workers' Compensation Board 5 place of the Workers' Compensation Board 5 place of the Workers' Compensation Board 5 place of the Workers' Compensation Board	A visual inspection at the building verifies Hurt at Work" 1-2-3 poster is prominently posted and viewable to staff
	https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=&ved=2ahUKEwizj_qovlL6AhVKnGoFHaJ_D1lQFnoECAwQAQ&url=https%3A%2F%2Fwww.wcb.ab.ca%2Fassets%2Fpdfs%2Femployers%2F123_english.pdf&usg=AOvVawooWgEDlfLcbHNP8uyXUBZ8	



HR-03 Employment Standards Act	Members shall ensure the interests of its employees are protected by at minimum adhering to the Employment Standards Act	HR-3.1	Post or distribute a hard copy or electronic copy of the Employment Standards poster to all current employee in Alberta; and provide new employees with a copy of the most recent version of the employment standards poster at time of hire https://open.alberta.ca/dataset/8b76a10-f427-41ce-b1ff-7cad5b94e962/resource/7f1a5147-d028-4b44-8277-bd5cb2062cc1/download/lbr-es-guide-for-employees-2021-07.pdf Employment Standards Employment Stand	Visual inspection will be used to verify posting of an up-to-date copy of Employment Standards Poster at the building site and if not verification of distribution to employees. https://open.alberta.ca/dataset/8b776a10-f427-41ce-b1ff-7cad5b94e962/resource/7f1a5147-d028-4ba4-8277-bd5cb2062cc1/download/lbr-es-guide-for-employees-2021-07.pdf
HR-04: Workplace Hazardous Materials Information System (WHMIS)	Members shall actively support protecting the health and safety of new and existing employees by keeping them informed of the dangers and hazards associated with chemicals substances that they may come into contact with while on the job	HR-4.1 HR-4.2	Develop, implement and annually review a WHMIS program that ensures that information about hazardous products is effectively communicated to workers, that workers understand the WHMIS system, know the hazards of the products they work with, know and apply the safe work procedures specific to their jobs and tasks, and know how to respond in an emergency. Provide and document WHMIS related education to new hires and existing employees and building/employer specific WHMIS training to employees who will be working with hazardous materials. Training requirements are to be reviewed annually, and new	 Visual inspection will be used to verify posting of an up-to-date list of Safety Data Sheets for hazardous products at the building site. Visual inspection will verify updated (2015) Safety Data Sheets for hazardous products used at site are readily viewable and accessible by employees and contractors Training records/individual certificates will be viewed to confirm who has received both WHMIS education (Generic) and site-specific training, when and what was covered

		HR-4.3	Establish, post and date a list of all Safety Data Sheets (SDS) for any hazardous product that are used in the workplace. Maintain, and make accessible updated Safety Data Sheets for hazardous products that can be viewed in the work place. (Computerized SDS may be used as long as: all employees have access to and are trained on how to use the computer or device, the computers/ devices are kept in working order, and a hard copy of the SDS is available to the employee or health and safety committee/ representative upon request.)			
		HR-4.5	Provide education and training to employees on how to access electronic or paper versions of SDS			
HR-05: Workplace Violence, and Harassment	Members shall actively support and work towards ensuring a safe	HR-5.1	Develop a workplace harassment prevention policy ensuring that it is viewable by all staff at each building, and that at minimum is reviewed, and as appropriate, updated, every 3 years	•	A documented assessment of the risk of workplace violence and harassment completed in conjunction with the organization's Joint Health and Safety Committee is available for review at the building site	
	workplace environment free from workplace harassment and workplace violence	environment free from workplace harassment and workplace violence	HR-5.2	Develop a workplace violence prevention policy ensuring that it is viewable by all staff at each building. and that at minimum is reviewed, and as appropriate, updated every 3 years	•	A documented policy and associated plan on workplace harassment is viewable at each building site either in electronic or in paper format and includes date of last review
				HR-5.3 Conduct and document a building specific workplace assessment that outlines situations that could put workers at risk of harassment or violence in the workplace and the steps that will be taken to eliminate or control them. The organizations Joint Health and Safety Committee or Health and Safety representation must be involved in this assessment process.	•	A documented policy and associated plan on workplace violence is viewable at each building site either in electronic or in paper format and includes date of last review Records are available verifying when and who has been trained on workplace harassment, and violence at the worksite as well as on how to
		HR-5.4	Develop, document, implement and make available at the building site both a harassment prevention plan and a workplace violence prevention plan that address procedures for reporting, disclosing, documenting, and investigating potential incidents, as well as, procedures for implementing controls		recognize the signs of danger, what to do about it and how to report it	

		HR-5.5 HR-5.6	Post workplace violence and workplace harassment policies where they will be seen by all workers. Instruct workers on the hazard of workplace harassment and violence, how to recognize the signs of danger, what to do about it, and how to report it. Instruction to workers should also include information on the contents of the site-specific workplace policies and plans		
HR-06: Accessible Customer Service	Members shall make all reasonable efforts to ensure its customer service is accessible to people with disabilities	HR-6.1	Develop policies, practices and procedures on how your organization will provide service to persons with different types of disabilities that address: resident use of assistive devices use of support animals and support people temporary disruptions in services feedback processes Train employees on what is, and how to deliver accessible customer service and how to interact and communicate with residents and other individuals with a range of disabilities, (eg. Accessible Customer	•	Documented policies, practices and procedures are available that identify expectations, requirements and procedures for delivering service to people with a range of disabilities Records are available verifying when and who has been trained on delivering accessible customer service to residents with disabilities
HR-07: Staff Updates	Members shall ensure staff are updated on changes to legislation, regulations and policies that can impact the daily operations of a multi-residential building and the servicing of residents	HR-7.1 HR-7.2	Service – e-learning course) Maintain a list of most commonly referred to provincial statues & municipal by-laws affecting multi-res industry that building staff need to be kept apprised of Develop a process for checking on changes to legislation/regulations/policies and ensuring communication to employees of required updates	•	Memo's, minutes of staff meetings, or other documentation/evidence is available at each building site that verifies building staff are receiving relevant updates on changes to legislation and industry related information, as well as changed in property management policies, practices or procedures

HR-08: Continuing Education	Members shall support continuing education for their employees	HR-8.1 HR-8.2	Members are required to identify what qualifies as continuing education in their organization, and what supports it will provide that will enable employees to pursue these opportunities Communicate continuing education opportunities and	- •	Documentation or other evidence is available for viewing that outlines incentives or other offers made available to employees who elect to pursue continuing education opportunities (i.e. tuition reimbursement, paid time to be used for study). A random sampling of employee training records are viewed to identify if continuing education and
			supports to employees		training opportunities are available and being pursued
HR-09: Employee	support employee excellence through an annual performance review process	HR-9.1	Develop and implement a consistently applied annual employee development and performance review process	•	Records are available that confirm formal, documented performance reviews are held with each employee at least once each year
Development and Performance Reviews		HR-9.21	Identify a process and tool for employees to respond to results of performance review, at least once each calendar year	•	Verify that the performance review documentation provides opportunity for the employee to comment and provide feedback
HR-10: Employee Operational Feedback	Members shall encourage constructive employee feedback and facilitate raising concerns, when necessary	HR-10.1	Develop and implement a formal, documented process for soliciting and collecting employee feedback on issues related to their job functions, on management practices and their work environment	•	The tool/feedback collection instrument, such as paper survey, web-based survey, interview notes, etc. employees can and/or do use to provide feedback on their job functions, their work environment and operating practices are available for review

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RM-01 Company	pany pany residents with a means of action in the event that an "emergency" repair (i.e. no heat, no water) is required	A visual inspection will be undertaken to verify the posting of current 24/7 emergency contact information and telephone number, as well as		
Contact		property management information in a significantly prominent central location within the building		
		owner or property manager is posted on a resident		
		RM-1.4	Procedures are in place for the updating emergency contact information/signage within 1 week of any change at the building site	
		RM-1.5	Lettering for emergency contact information must be of a sufficient size that information is easily viewable from a distance.	
RM-02: Alberta's Personal Information Protection Act (PIPA)	Members shall protect the privacy of resident's personal information mation ection PIPA) the bonal mation ection e	Develop, document, implement and make readily available an organizational privacy policy that incorporates the requirements outlined in Alberta's Personal Information Protection Act (PIPA) and the Personal Information Protection and Electronics Documents Act (PIPEDA)	 A copy of the building or community documented privacy policy is available for viewing A visual review of forms/agreements such as the application & tenancy agreements verify the reasons for the collection of personally identifiable information are appropriated and the individuals. 	
and the Personal Information and Protection Act (PIPEDA)		RM-2.2	Ensure resident related forms such as the application and tenancy agreement state the reasons for collecting personal information, identify how personal information will be used, to whom personal information may be disclosed and obtain consent to collect personal information.	 information are communicated and the individuals' consent to use the information for the purposes specified is documented Building site visit verifies access to collected information is restricted

		RM-2.3	Restrict access to resident files, completed resident related forms and information and communications Develop and implement procedures for destroying, erasing, making anonymous and/ or returning the information to the resident when personal information that is no longer needed for the purpose for which it was collected or for a related business or legal reason. Is no longer required	Visual inspection and discussion with staff are used to verify documents are stored & destroyed in accordance with PIPA/PIPEDA legislation and in a manner that protects the privacy of resident's personal information
RM-03: Rental Application Process)	Members shall have a resident application process that is consistently applied to all prospective residents	RM-3.1	A consistently applied resident application form and process that is in accordance with the Residential Tenancies Act and the Human Rights Act is developed and used. I.e. Health information, SIN number, race, ethnicity or other such information is not requested and collected	A random inspection of files verifies an approved industry standard rental application is used for all rental applications
RM-04: Tenancy Agreement (Lease)	Members shall have and use a standardized Tenancy Agreement (Lease) in accordance with the Residential Tenancies Act (RTA)	RM-4.1	Develop and implement a process that ensures the use of a standardized lease agreement that includes all required terms outlined in the Residential Tenancies Act and that ensures residents are provided with a copy within 21 days of tenant signing	 A visual review of a number of random resident files will be used to verify a standardized tenancy agreement (lease) document is consistently being used and an appropriately signed copy is available in the resident's file, with a copy provided to the tenant within 21 days after tenant signing A visual review will also verify completed leases include: requisite statement "the tenancy created by this agreement is governed by the RTA and if there is a conflict between the agreement and act, the Act prevails" requisite "Notice to Landlord" information"
RM-05: New Resident Orientation	Members shall, at the time of move- in, inspect each suite with the new resident and provide orientation	RM-5.1	Conduct a suite inspection with residents, completing a condition inspection report and obtaining the sign off on the inspection by the residents within one week before or after the tenant moves in and out. The landlord must give the tenant a signed copy of the inspection report	 Resident files contain a completed and signed move-in suite condition inspection report that contains requisite landlord and tenant statements and signatures A review of the building-specific orientation package provided to new residents, at minimum, verifies all

	information for new residents	RM-5.2	Provide new residents with an orientation package that at minimum includes: Fire safety information, mobility assistance request information, location of the building's waste/recycling facilities and information on what type of waste goes where, Building smoking requirements	required items are contained in the package and distributed to residents
			 Air quality information conservation tips, maintenance request procedures, complaint/maintenance escalation (One-Up) process, CRB Brochure and CRB Green Brochure 	
		RM-5.3	Provide each new tenant with the requisite "Notice of Landlord," which contains contact information for the landlord or someone who is acting on the landlord's behalf (such as a property manager). within 7 days of move in or post the notice in a very visible place in the building's common area.	A visual review at the building site will be used to verify that "Notice of Landlord" was provided to new residents within 7 days of move in or an updated notice is posted in a very visible place in the building's common area. Visual review will be used to verify the notice contains the requisite information. (The notice must be written, dated, and signed. It must include the landlord's name, mailing address, and physical location. If the landlord has a property manager, then the property manager's name, mailing address, and physical location may be provided instead of the landlord's)
RM-06: Repairs and Maintenance	Members shall resolve repair and maintenance related issues in a	RM-6.1	A standardized maintenance and service request form (electronic and/or paper) is used and is readily accessible to resident's 24/7	A visual review verifies paper and/or electronic forms are readily available to document resident maintenance and service requests, including after office hours
	timely fashion	RM-6.2	Processes and procedures are put in place to ensure every "non-emergency" request for repairs or maintenance is responded to with a resolution plan within two business days of receiving the request and emergency requests are responded to within 24 hours of receiving the request	Residents receive documentation on the availability of an escalation process and how they can escalate concerns related to completed repairs and maintenance

		RM-6.3	An escalation process and procedures that includes a feedback process are developed and implemented for residents to escalate concerns about completed repairs and maintenance (i.e. 1-800 number, comment card, email etc.)	•	A maintenance/service request log or other evidence is available (covering the last 3 months) to verify the time frame between the date the request is received and when the maintenance request is investigated and responded to is within 2 business days and emergency requests are responded to within 24 hours The resident's file contains a copy of each maintenance form/request completed by the resident and documentation identifying time frames and actions undertaken for addressing the maintenance/ service issue
RM-07: Pest Management	Members shall have effective pest management and associated	RM-7.1	Members have a pest management policy that focuses on minimizing or eliminating various pests from Member buildings and includes a no shame/no blame policy	•	A copy of the documented pest management policy and the building's no shame/no blame policy are available for review A contract with a licensed supplier to treat common
	education and communication program in place to minimize or eliminate various pests from their buildings	RM-7.2	Education measures are in place at each building to inform employees/residents on how to prevent and/or treat pest infestations	•	areas on a regular (i.e. monthly) basis, when required is available for review
		RM-7.3	Members have a contract with a licensed pest management provider to ensure regular pest treatments to common areas, if required	•	Information and resources are available at the building to inform employees and residents of effective pest control prevention and treatment measures
		RM-7.4	Information on preventative and other pest control activities taking place in their building are posted on the resident notification board	•	
		RM-7.5	All identified pest control concerns are investigated and responded to within two (2) business days		
		RM-7.6	A log is used to document all building specific pest investigation and treatment activities (common area and unit)		specific pest investigation and treatment activities (common area / unit)
RM-08: Resident Complaint	work to resolve resident complaints	RM-8.1	Resident complaints or concerns are responded to with a resolution plan within 48 hours (or two business days on weekends) of receiving the concern	•	A maintenance/service request log or other evidence is available to verify the time frame between the date the request is received and when
Resolution	and concerns in a timely fashion	RM-8.2	A "one-up" process is established for residents to escalate their complaint or concern if unsatisfied with the resolution being provided at their building		the maintenance request is investigated and responded to is within 2 business days

		RM-8.3	Forms/logs (electronic or paper) are developed and used to collect feedback and complaints from residents and to track their resolution The resident's file contains a copy of each written complaint form completed by the resident & documentation identifying the dates & actions taken to address the concern	 A documented process is available that outlines the "one-up" process that can be used by residents to escalate their complaint or concern A document is readily available/has been distributed to residents that explains the Escalation (One-Up) Process that can be used when necessary Resident complaint forms are visible and readily accessible to residents at the building
RM-09: Rent	Members shall handle rent and payment related issues in a timely fashion, using appropriate forms and documentation	RM-9.1	Members shall develop and implement practices and procedures in line with the Residential Tenancies Act that address: Additional charges such as key, damage and pet deposits or late rent fees Collection of security (damage) deposit and annual payment of interest Rent Collection and Providing notice on rent increases	A random sampling of resident files will be undertaken to verify appropriate forms and practices are used and documentation maintained that outline conformance with requirements relating to rent increases (1 time per 365 days with 3 months written notice; interest on last months rent, the deposit of Security deposits into an interest accruing account, the return of security deposits at the end of tenancy, etc.
RM-10: Resident Notices/. Noticeboard	Members shall give proper notice to residents regarding building operations matters that may affect them	RM-10.1	Each member has processes and procedures in place to identify when posting of notices to residents is required, how information to residents should be distributed/posted and the required content of the communication. At minimum this should include notices related to: > 24-hour Notice of entry > notice of capital or major repair work > notice of emergency breakdowns / shut offs for elevator(s) or utilities Each member should ensure a noticeboard is available in a common area of the building such as lobby or laundry room to be used by the "landlord" to present	 A template or copies of previous notices posted are accessible for review Copies of forms provided to residents are available in the resident's file A visual inspection will verify copies of forms provided to residents are being used and maintained (24-hour Notice to Enter (except in the event of an emergency) and a copy placed in the resident's file A visual inspection at the building site will verify a noticeboard is displayed in the lobby or other common area of the building and that requisite
			common notices and to apprise residents of important activities and information related to their building. This could include pest treatment activities, cooling locations, waste/recycling information, and city orders at minimum are available for review in the building office	current, building-wide notices and information are posted

Standard Number	UPDATED Standard		UPDATED Standard Requirements	UPDATED Audit Verification
OP-01 Fire Code	Member rental facilities shall adhere to all Fire	OP-1.1	A building specific fire safety plan is available at the building	Visual inspection at the building site will verify the following items are available:
	Code and associated Regulations	OP-1.2	The fire safety plan is reviewed at least annually to ensure that it takes into account changes in the use and other characteristics of the building, and contains up to date Human Resource information	 An up-to-date fire safety plan is available at each building The fire plan box contains all required items and is in an approved location
	OP-1.3 The fire safety plan, building entrance and elevator recall keys, service room keys resident mobility assistance list, extra padlock, etc. are readily accessible in a fire safety plan box at the entrance to the building or other fire department approved location	 A current Annual Fire Inspection Report is available at the building site An up to date and appropriately signed Annual Fire Inspection Certificate is available at the building site 		
		OP-1.4	Daily, weekly, monthly and quarterly inspections, tests and drills including fire drills that are required to be held every 2 months are conducted and documented	A regularly completed fire log book/ or other records that document daily, weekly, monthly and quarterly inspections, tests and drills are available in the fire panel room
	provider is available at each building	An annual fire inspection report by a qualified provider is available at each building that documents the required annual in-depth test of a building's entire fire alarm system	The building's Fire Log Book documents Fire Drills held at least every 2 months. The record of fire drills contains the date of the drill, the evacuation time and any comments or recommendations. The record of the drills should be kept on the premises for two years from the time of the fire drill	
		OP-1.6	An up to date and appropriately signed Annual Fire Inspection Certificate has been obtained that confirms required inspections have been conducted and that no deficiencies exist	There is evidence that the building's mobility assistance list is updated monthly and readily available in an approved location
		OP-1.7	A resident emergency mobility assistance list is updated monthly and a copy maintained in the fire plan box or other approved location for ready access by emergency personnel	A random visual inspection of building emergency exit lights/signs verifies they appear to be fully operational with no burnt-out lights or other visible damage

		OP-1.8	A daily inspection of Exit Lights and Door closures is undertaken and the results documented in the Fire Log Book Carbon Monoxide detectors are installed in the boiler room and adjacent suites and in locations where there are gas burning appliances	Visual inspection in boiler room, laundry rooms, etc. where there are gas burning appliances, confirm installation and use of CO2 detectors
OP-02 Building Emergency Plan	Members shall help promote the safety of building occupants through a building specific Building Emergency Response Plan	OP-2.1 OP-2.2 OP-2.3	Members must create and maintain a building emergency plan also known as crisis response plan or emergency response plan. At minimum, this plan must include the name and contact information for emergency response personnel, as well as media contact information as well as the steps to be taken in the event of each of the following emergency situations: Evacuation, Fire / Fire Alarm, Flood / Major water leak, Loss of electrical power, Loss of natural gas, Natural gas leak, Earthquake/Tornado, Major structural collapse, Elevator entrapment, Medical A copy of the Building's Emergency Plan must be readily accessible at the building site Staff/workers should be trained/provided with information on the building's Emergency plan and their role in operationalizing the plan Contact information on identified Emergency response personnel should be updated annually	 A visual review at the building site will confirm the ready and accessible availability of: A documented and updated Building Emergency plan that includes required information on dealing with a range of emergencies, up to date emergency contact information that is documented within the emergency plan document is available. Documentation verifies contact information has been updated within the past year Documentation is available that verifies when and how employees are made aware of/trained on the Building's Emergency Plan, its content and their role,
OP-03: Leaseholder Emergency Contact	Members shall have an emergency contact number on file for each leaseholder	OP-3.1	Procedures are identified for obtaining and updating information on an emergency contact for each leaseholder and for ensuring this information is readily available to building staff in the event of an emergency	A random sampling of resident files will be used to verify the completed rental application maintained in the resident's file contains a request for an emergency contact number for each adult applicant

OP-04: Residential Tenancies Act	Members shall adhere to the Residential Tenancies Act	OP-4.1	All employees have ready access to a current version of the Residential Tenancies Act	 Dated forms or other evidence is available that confirms updated emergency contact information is requested annually On-site employees have ready access to resident's emergency contact information Confirm a current version of the RTA is available from the building site or there is a known process for accessing knowledgeable resources that can outline information on their obligations, as well as residents' obligations under the terms of the Act
OP-05: Annual Suite Inspection	Members shall inspect each suite for operable life safety items, failed components, environmental (water / electricity), maintenance concerns, and illegal or nonconforming activity at least once a year and at unit turnover	OP-5.1	An inspection of all suites is required to be completed annually. At minimum, this inspection will include: > operable life safety items (door closures, window locks, latches and screens, smoke alarms, CO detectors, AC Units), > failed components (light fixtures, stove, fan operation, etc.), > environmental (leaky taps / toilets, faucets, drains, efficiency lighting, fan coils, etc.), > maintenance concerns (pest infestation, plaster repairs, balcony railings/panels and signs of peeling paint or other deterioration etc.) and > illegal or non-conforming activity (grow-ops, etc.) > General Suite condition including damages to floors, walls, ceiling and overall cleanliness	Random sample review of several annual inspection reports/forms carried out at the building will be used to confirm that the reports/ forms cover at least all minimum inspection requirements and show completion within the past 12 months Documented evidence is available at the building that confirms that the results of inspection are communicated to residents, resident sign-off of inspection results is obtained and identified deficiencies/issues addressed Evidence is available in the resident file that verifies 24 hour written notice was provided prior to entry for the suite inspection
		OP-5.2 OP-53	Residents are provided with at least 24 hours written notice of a pending annual suite inspection A standardized format and procedures are developed and used to complete the required annual/unit turn over suite inspection, to obtain resident sign off on the inspection, to document communication to resident about any deficiencies	

			and how and when deficiencies/issues were remedied	
OP-06: Building Inspection	Members shall use regularly conducted inspections to help ensure the safety,	OP-6.1	Develop a standardized format and procedures for conducting regular building inspections and for addressing deficiencies/issues identified from these inspections	A sample of Standardized forms or other documentation are available covering a 2-year period that show regular building inspections have been completed. These forms identify who conducted the inspection, when and the inspection
	maintenance and environmental conservation status of building envelope, mechanical and other operational systems	OP-6.2	Conduct and document regular (monthly) inspections of the building that examine health, safety, environmental & maintenance related factors. (Building envelope, building mechanicals systems, building safety systems and features, building occupational health and safety requirements etc. are to be included as part of these inspections	Completed work orders/ contractor logs of other evidence are available (either electronically or in paper log format to confirm life safety issues and other deficiencies noted during building inspections are addressed
		OP-6.3	Log/document inspections completed, the results and follow-up repairs undertaken, if required	
OP-07: Indoor Cleaning & Maintenance	Members shall ensure indoor common areas, as well as utility, service, and storage rooms of the building are maintained and kept in a safe, clean, litter and graffiti-free condition	OP-7.1	Members must develop a process and procedures for inspecting and documenting when and by whom various indoor areas of the building are being inspected for overall state of repair as required	A cleaning schedule is posted at the building that identifies the various indoor common areas of the building and the frequency in which they are to be inspected and cleaned
		OP-7.2	Members are required to develop a cleaning schedule that identifies when and by whom daily, weekly, monthly planned and unplanned cleaning of indoor (utility, service, storage) and common areas will be completed	A cleaning log is available at the building that documents which areas have been inspected and cleaned and verifies publicly accessible areas are cleaned daily
		OP-7.3	All publicly accessible areas of the building are to be visually inspected for overall repair status and cleaned daily	 A checklist and associated cleaning schedule are available for inspection that covers all storage, utility and maintenance areas A visual inspection of the building's indoor common
		OP-7.4	A cleaning schedule is required to be posted or is available for residents upon request	areas will be undertaken to verify cleanliness and overall repair status
		OP-7.5	Logs (Electronic or paper)/other forms are to be maintained to document areas of the building that have been inspected, when and by whom, the repair	A maintenance log is available that documents inspection and repairs undertaken. This should include a contractor/vendor log that is used to track outside contractors on site, work completed or in progress, etc.

			status of these elements, and actions taken to repair/address issues identified	
OP-08: Outdoor Cleaning & Maintenance	Members shall ensure outdoor common aspects of the building including areas such as outdoor parking, walkways, landscaping are maintained and kept in a safe, clean, litter and graffiti-free condition	OP-8.1	Members are required to develop an outdoor cleaning, maintenance and landscaping plan and schedule that includes: Ensuring outdoor areas of the building are inspected for debris, litter, graffiti, general cleanliness and overall state of repair, Identifies the required frequency/timing for inspection and cleaning repair expectations Members are required to develop a process and procedures for inspecting when and by whom various outdoor areas of the building and grounds have been inspected, cleaned and/or repaired	 An outdoor cleaning/maintenance plan and schedule is available for the building that includes a checklist of outdoor areas of the building to be inspected Documentation (electronic/paper log) is available and being used to identify the maintenance and repair status of various outdoor areas of the building and grounds Documentation (electronic/paper log) is available and being used to identify when and by whom various outdoor areas of the building and grounds have been inspected, and cleaned A visual inspection of the building's outdoor common areas will be undertaken to verify cleanliness and overall repair status (This would include grounds, walkways, outdoor parking areas, outdoor amenity areas, etc A visual inspection of the building's exterior elements including roof and roof structures, building façade, exterior waste disposal facilities to verify overall cleanliness and repair status of these areas
OP-09: Underground Garages	Members shall ensure their underground parking garage is maintained in a manner that promotes resident and vehicle safety and that is clean, free from holes, cracks and water	OP-9.1 OP-9.2 OP-9.3	Members are required to develop processes and procedures for inspecting underground garages to ensure that at minimum underground garage ceilings, walls, columns and floor/ground are maintained without cracks, holes, gouges staining, peeling paint/plaster and without evidence of water damage Underground parking garages are secure, ventilated, clean, liter and debris free Parking spaces and garage exits are clearly marked	 Building inspection logs or other documentation is available that identifies when and by whom the parking garage has been inspected, cleaned and/or repaired A visual inspection of the building's underground garage will be undertaken and used to help verify overall cleanliness and repair status, if there is significant water or other visible damage, if lighting, signage and paint requirements are met, if the garage area is secure.

OP-10: Operational Risk Management - Specialized Items	Members shall document and keep records of events and activities at the building site that are noteworthy or that can impact the safety of residents	OP-10.1 OP-10.2 OP-10.3	Members are required to use a daily log to document unusual, noteworthy and significant activities and occurrences including accidents, incidents and emergencies at the building site Members are required to investigate and, using an accident/incident report form that includes actions taken and time frames (electronic or paper) to document an occurrence within 24 hours of the occurrence Members are required to clear steps, landings, walks, driveways, parking spaces, ramps and similar areas of a property of snow and ice within 24 hours of a snowfall and record these activities	 An accident/incident report form is available and used to document injuries, suspicious activity, etc that takes place at the building A daily operations log is available and is being used to document unusual, noteworthy and significant activities and occurrences at the building site A snow removal/salt log is maintained and available for viewing at the building that identifies the date, time, as well as the type and location of actions taken and when
OP-11: Contractor Management	Members shall ensure that contractors who perform work at the building site, uphold the Member's Code of Conduct and commitment to professionalism and quality	OP-11.1 OP-11.2	Members are required to have a documented contractor approval process Members have a documented code of conduct to which contractors must adhere that includes expectations about the use of qualified/ certified tradespeople, where required, contractor behaviour, quality of workmanship and a process and procedure for ensuring contractors receive the code of conduct document Members are required to maintain records for each contractor that verifies the contractor has the required certifications as well as WSIB insurance and liability insurance	 RFP process for contractors and for work to be conducted at the building site articulates the Member's quality and service expectations, licensing and insurance expectations as well as required code of conduct Evidence that a documented code of conduct has been distributed to contractors Records are available that document and confirm contractors have the required certifications (licenses), as well as WSIB and liability insurance
OP-12: HVAC	Members shall ensure Heating, Ventilation and Air Conditioning (HVAC) systems, equipment and	OP-12.1	Members are required to have an active contract for both preventative and on-going maintenance with a contractor licensed by ABSA -the Alberta Boiler Safety Association for annual/ semi-annual/monthly servicing and on-going repair of the HVAC equipment, including boilers;	A contract is in place with a contractor licensed by ABSA -the Alberta Boiler Safety Association for annual or semi-annual servicing of the HVAC equipment, including boilers

	areas are maintained in safe and good working condition and that there is a process for responding to heating and cooling related issues if issues do arise	OP-12.3 OP-12.4	Logs must be maintained that show regular equipment inspections/ maintenance checks by staff including: > ensuring no obstructions/ standing water, in proximity to cooling towers, fans, exhausts > grills for exhaust fans, air vents are clean > hallway air vents are operational Daily Boiler Log Book entries must be completed Written communication must be provided to residents outlining the policy on external air conditioners and requiring, that where installed, external air conditioners open only onto balconies A notice must be posted or documentation provided too residents outlining dates for HVAC heating and cooling changes within the building	•	Documentation of regular (i.e. monthly), equipment inspections / preventative maintenance is maintained at the building A Boiler Log Book is located in the boiler room and is completed daily by the building staff A visual inspection of the building's boiler room will be undertaken to help verify if a CO2 detector is present in the boiler room, if there is water, storage, lighting or other issues readily apparent, and the overall cleanliness and repair status of the area, A visual inspection from the ground for status of external air conditioners Documentation furnished to residents on use of external air conditioners and changes in heating and cooling seasons is available for review A certificate of inspection permit from ABSSA showing boiler or pressure vessel is available at
		OP-12.6	A certificate of inspection permit, is available from ABSSA showing inspection before a boiler or pressure vessel can be placed into service The boiler room must contain required carbon monoxide detectors		Certificate of Inspection Permit Certificate of Inspection Permit Control of the Control of Contr
OP-13: Elevators	Members shall demonstrate their commitment to preventative and ongoing elevator maintenance and to ensuring elevators are clean and well maintained	OP-13.1 OP-13.2 OP-13.3	Members are required to have a contract/ agreement with a licenced elevator service contractor that at minimum identifies the frequency of maintenance, required tests, and response times when emergency issues and malfunctions occur A Maintenance Control Plan for each elevator must be available at the building site The elevator machine room is clean, maintained, well lit and secure	•	A contract/agreement with a licensed elevator service company is available for viewing A Maintenance Control Plan is viewable for each elevator at the building site The frequency of mandatory maintenance for an elevating device is at least quarterly AEDARSA Elevator Operating Permits are current and readily accessible at the building site

		OP-13.4 OP-13.5 OP-13.6 OP-13.7	Elevator operating permits/ licenses issued by AEDARSA are current and available at the building site Procedures are developed and implemented for handling elevator entrapments A manual or electronic log book is used to record all tests, inspections, maintenance and repairs for each elevating device and is maintained at the building site for at least 5 years and is available at all times Elevator cab/door cleaning is incorporated into the building's documented cleaning plan, ensuring the frequency and timing of such cleaning is noted Lighting in elevators is incorporated into the regular building inspections. As necessary, light bulbs are replaced	 Procedures are in place and building management responds to any elevator entrapments in a timely manner Elevator breakdown or entrapment incidents are documented and reported, as required A maintenance log is available for viewing on site. At minimum, this log contains detailed records of all tests, inspections, and other maintenance and repairs performed in the previous five years The building cleaning schedule includes cleaning of elevator cab, doors, etc. A visual inspection of elevator cabs verifies cleanliness and repair status of the cabs A visual inspection of the elevator machine room verifies the room is secure, well lit, clean and litterfree, that required ventilation/air conditioning is in place and that floor, walls, ceiling are maintained
OP-14: Roof, Roof Structures and Roof Anchors	Members shall ensure that the roof /roof structure on a certified rental building is maintained free from defects and unsecured objects, and in a manner that promotes building, staff and worker safety	OP-14.1 OP-14.2 OP-14.3	Members are required to conduct and document regular (monthly) inspections of the roof /roof structures to ensure it remains free of debris and vegetation, and that there are no visible signs of damage or conditions that could compromise the integrity of the roof system over time Anchors points are inspected by a competent individual at least once yearly or more frequently if required by the equipment manufacturer; A Fall Protection Maintenance Log Book for Window Cleaning is available at the building site and includes annual inspection data (data, inspectors name and comments)	 A visual inspection of the roof will be undertaken to identify if there are any readily apparent issues such as standing water, roof membrane, gravel or other degradation, vegetation growth, litter, debris or other unattached items, etc , Roof anchor diagram is posted near the entrance to roof A current signed and sealed inspection report from a professional engineer and safety certificate is available for viewing at the building site

		OP-14.3	An independent roof inspection agency inspects the roof every 5 years and ensure required repairs are completed annually A plan/sketch of the layout of the roof anchors is posted near the entrance to the roof	•	Fall Protection Maintenance Log Book for Window Cleaning/Roof Anchor Log Book is available at the building site and includes required annual inspection data (data, inspectors name and comments) and records all inspections of anchor points
OP15 Asbestos Management	Members shall ensure the safe handling of asbestos that minimizes exposure to asbestos	OP-15.1	An Asbestos Management Program, prepared by a qualified person, is developed, implemented and maintained, at all buildings where it is known or suspected that asbestos-containing materials (ACM) will be encountered during a project, repair, alteration or maintenance of a building	•	A copy of the building specific Asbestos Management Program is readily available at the building site. A copy of the building survey and inventory of known or suspected asbestos-containing material
	containing materials at all certified rental buildings	OP-15.2	A record of the condition and location of all Asbestos Containing Material and whether the material is friable or non-friable is available and keep on the premises		conducted by a competent individual and completed within the past 12 months is available at the building site
		OP-15.3	Asbestos Containing Materials are inspected at regular intervals to determine condition, and the record of condition is updated at least once in each 12-month period and whenever new information relating to matters the record deals with s obtained	•	A training log or other documentation identifying staff who have completed required asbestos awareness training is available at the building site
		OP-15.4	Required awareness training that includes a general overview of an asbestos management program, instructions for not disturbing asbestos-containing materials and the importance of reporting any damage to trained personnel is provided to staff who work in a building with asbestos-containing materials		
OP16 Swimming Pools and	Member recreational facilities and amenities shall be clean, safe and maintained in a non-damaged and	OP-16.1	Appropriate notification to authorities is provided that identifies the intent to open/re-open a pool/spa after closure for more than 4 weeks	•	Notification documentation sent to authorities outlining pool opening information is available for review at the building site
Recreational Facilities		OP-16.2	A building specific pool safety and supervision plan, as well as an anti-entrapment plan must be developed and implemented	•	Certificate/Proof of successful completion of the required pool operators training from an approved organization is available

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non- deter condition	OP-16.3	The individual designated as responsible for the operation of the pool is trained on the pool/spa operation and maintenance, filtration systems, water chemistry and all relevant safety and emergency procedures.	 A copy of the building's pool safety plan is available at the building site. A visual inspection verifies General Pool Rules, Shower Sign. Emergency Telephone, No Diving, and Unsupervised Signage are posted and the
	OP-16.4	Chemicals required for the operation of the pool are stored securely and safely and SDS and other PPE are available	 required black disc is visible in the pool A visual inspection verifies Safety equipment and information including a first aid kit, life ring/throwing aid, a backboard, are readily available in
	OP-16.5	A record/log book of required cleaning, safety and maintenance tests and inspections is maintained, signed and retained for a minimum of one year and is available for inspection by a Public Health Inspector	 A visual inspection verifies that an operational emergency phone is available within 30 metres of the pool and emergency telephone numbers are
	OP-16.6	Required signage including General Pool Rules, Shower Sign. Emergency Telephone, No Diving, and Unsupervised Sign are posted	 An eye wash station, SDS and other PPE are readily available where pool chemicals are stored
	OP-16.7	Life safety equipment includes a first aid kit, reaching pole, 2 life ring/throwing aids, a backboard, and emergency telephone are readily available	A log or other documentation is available at the building site that identifies daily readings (PH and chlorine readings) when and by whom cleaning, safety and maintenance inspections and activities relating to the pool and pool area have been undertaken
	OP-16.8	Finishes and equipment in gym fitness areas are clean and maintained	A visual inspection verifies signage is posted that outlines gym/ fitness area rules and instructions
	OP-16.9	Signage is posted that outlines gym/fitness area rules and instructions	A visual inspection verifies safety equipment and instructions are readily available and posted in the fitness room/gym area
	OP-16.10	Clear warning notices as well as information and pictures on correct using techniques for equipment are posted	 Logs or other documentation are available that detail inspections and maintenance/repairs undertaken in the gym/fitness area
	OP-16.11	Signs outlining emergency procedures are posted and a first aid kit is available in the fitness area/gym	Antibacterial wipes are other such cleaning wipes are available in the fitness/gym
	OP-16.12	Building staff carry out on-going inspections of the gym/fitness area documenting maintenance/repair issues that need to be addressed	

		OP-16.13	Antibacterial wipes or other such cleaning wipes are available for use in the fitness/gym		
OP17 Municipal Work Orders	Members shall have processes and procedures in place to reduce	OP-17.1	Members are responsible for keeping informed about municipal maintenance and other property standards so as to avoid receiving notification of noncompliance by the municipality	•	A documented process is available that identifies how municipal violations, requests for maintenance from the municipality are addressed.
	the prospect of receiving municipal violations/ work orders, as well as procedures to address and resolve issues in a satisfactory and timely manner, if identified	OP-17.2	Members should develop processes and procedures for responding to violations in a timely manner, if received. These procedures should include notifying CRB Director of Certification of the violation		
OP18 Doors and Security	Members shall ensure that the doors and entry system for the building and resident's suites provide for a safe and secure environment	OP-18.1	A process and procedure are available for documenting requests for repairing building/ suite doors, locking and/or entry systems. At minimum this should: document who to contact if the building entry and/or intercom system is not working properly, ensure the repair request is initiated at minimum within 24 hours and identify when the repair is completed	•	Documented procedures are available that identify who to contact and service expectations is suite or building door repairs are required Visual inspection of suite and building entry doors as well as building intercom verifies the building's intercom does not identify a tenant/resident by unit number, that suite and entry doors are kept closed and locking mechanisms appear to be in working order, and that mechanical and service
		OP-18.2	The building's intercom should not identify the resident by unit number except where a written request/authorization from the resident has been received and is in the resident file		room doors are clearly labelled
		OP-18.3	All exit and suite doors contain working locking mechanisms and are kept closed		
		OP-18.4	Mechanical, electrical and other service room doors are labeled with the purpose of the room and have self-closing devices		

OP19 Electrical Maintenance	and associated systems are safe and maintained in accordance with Electrical and Fire	Maintenance Plan at the building site that is readily available and accessible to building and property management staff, master electricians, Certified Electrical Contractor(s) completing work at the building site, as well as Alberta Safety Codes Authority (ASCA) and local authorities	•	An Electrical Maintenance Plan is readily available and accessible for review at each building A contract is available that includes Certified Electrical Contractor Licence number, information on insurance coverage of Certified Electrical Contractor, and clear expectation that Permit Services Report will be provided for all work	
	Code requirements	OP-19.2	Members shall have a contract(s) with a Certified Electrical Contractor to help ensure maintenance and repairs are completed according to Code, and shall obtain the name of the Master Electrician assigned by the Certified Electrical Contractor who will be responsible for ensuring electrical work is carried out in accordance with the Safety Codes Act	•	completed The name and contact information and Master Electrician Identification Number for the Master Electrician assigned to each building site Completed logs or other documentation (paper/electronic) are available at the building site
		OP-19.3	Building and property management staff are provided with information on what electrical maintenance can be conducted by whom		for all electrical work undertaken throughout the building including in resident's suites Documentation/training records are available that
		OP-19.4	Residents must receive notification that apprises them of their responsibilities in relation to electrical work and steps that should be taken if repairs are required.	•	document employees have been trained on their roles and responsibilities in relation to electrical maintenance and repairs.
		OP-19.5	Members are required to maintain logs/or other records that document electrical work conducted and activities undertaken to maintain the electrical systems within the building and to verify completion of the tasks required as part of the building's electrical maintenance plan.	•	The resident welcome package contains an information sheet outlining resident responsibilities in relation to electrical and other repairs.
		OP-19.6	Electrical logs must identify why and where the task was undertaken, what specific task was completed, by whom and when. These logs must also document and confirm required review of completed work and as appropriate information on the certificate of acceptance.		

Standard Number	UPDATED Standard		UPDATED Standard Requirements	UPDATED Audit Verification
FRM-01: IFRS or ASPE Compliance	Members shall have a financial system that complies with International Financial Reporting Standards (IFRS) or Accounting Standards for Private Enterprises (ASPE)	FRM-1.1	The owner / property management must ensure annual audited financial statements are prepared in accordance with ASPE (Accounting Standards for Private Enterprises) or have statements that are produced under International Financial Reporting Standards	Up to date audited financial statements that have been prepared using either ASPE (Accounting Standards for Private Enterprises) or produced under International Financial Reporting Standards or Accounting Standards for Private Enterprises are available
FRM-02 Operating Budget	Members shall prepare budgets on an annual basis	FRM-2.1	Members are required to prepare an annual budget that includes anticipated revenues and expenses	Confirmation of the availability of up-to-date budgets that include both anticipated revenue and expenses (electronic or paper-based documentation are acceptable)
FRM-03: Capital Management Plan/Budget	Members shall have a capital management plan or budget	FRM-3.1	Members shall have a documented capital budget or plan that: Ilists major building components, such as windows, doors, siding, roofs, heating systems, and flooring, provides an estimate for the remaining useful life of the components, identifies when repair/replacement will take place, how long this capital work will take and which units will be affected	A capital budget/plan that outlines building specific capital or major repair projects that are underway or upcoming is available

FRM-04: Liability Coverage/ Insurance	Members shall have adequate liability and insurance coverage.	FRM-4.1	Member are required to maintain the following types / levels of coverage: commercial general liability: \$5 million per occurrence (personal injury / property damage); and property of every description: all risks of direct loss or damage	•	Commercial General Liability Insurance and Property Loss Insurance is maintained Proof of request for current Resident Liability & Contents Insurance is available in Tenancy Agreement and resident's file
		FRM-4.2	The requirement for residents' liability insurance is specified in the tenancy agreement and documentation of tenant insurance is contained in the resident file		

		1	RACTICE AND ASSOCIATED REQUIREMEN	(//// 202 /	
Standard Number	UPDATED Standard		UPDATED Standard Requirements	UPDATED Audit Verification	
ENV-01 Environmental Management Policy	Environmental Management Policy have a documented Environmental Management Policy ENV-1.1 ENV-1.1 ENV-1.1 developed and available that ide organization's environmental pric commitments, the actions that w promote environmentally resport business practices, as well as the taken to engage employees and	A documented organizational Environmental Policy is developed and available that identifies the organization's environmental priorities and commitments, the actions that will be taken to promote environmentally responsible and sustainable business practices, as well as the actions that will be taken to engage employees and residents	A documented Environmental Management Policy that outlines commitments to pursuing environmentally responsible and sustainable operating practices and for engaging employees and residents is readily available and viewable by residents, employees, contractors and members of the public		
organizations environmental and sustainability commitments	environmental and sustainability	ENV-1.2	The organization's environmental policy is communicated to and/or available to employees, residents, the public and suppliers	(E.g. on corporate website, in resident portal, in resident welcome package, distributed to contractors, discussed at staff meeting, etc.)	
ENV-02 Environmental ly Preferable Purchasing Policy	Members shall have a documented "Environmentally Preferable Purchasing" policy that	ENV-2.1	Each Member shall develop a documented policy covering the purchase of environmentally preferable products and services. At minimum, Members must show a commitment to the purchase of environmentally preferable cleaning and janitorial products and services, wherever practicable.	Review of a policy for the purchase and use of environmentally preferable products and services that includes the types of products, services and attributes to be addressed, as well as expectations on when alternatives to environmentally preferable products and services can be used	
	outlines commitments to the purchase and use of products	ENV-2.2	The organization's environmentally preferable purchasing policy is distributed to employees, contractors and suppliers.	Evidence verifying how and when communication of environmental preferable purchasing policy to employees, contractors and suppliers	
and services that minimize negative environmental and human	ENV-2.3	RFP's, tenders, contracts identify expectations regarding provision and use of environmentally preferable products and services and the criteria used for selection of third-party suppliers and contractors	Evidence of RFP's, tenders, contracts that identify organizational expectations regarding the provision and use of environmentally preferable products and services and the criteria used for selection of third-party suppliers and contractor		
	health impacts	ENV- 2.4	Staff are provided with guidance and expectations on what environmentally preferable products and services to use and what to do and/or what products and services are acceptable if environmentally preferable products or services are not available or practicable to meet the requirements of a specific task		

ENV-03 Environmental Performance Monitoring	Members shall monitor and record environmental performance to ensure substantive irregularities or anomalies in energy/water usage and waste generation and disposal can be identified and actions initiated to remediate and/or mitigate excessive usage, as required.	ENV-3.1 ENV-3.2 ENV-3.3	Produce, at minimum, comparative monthly water, energy (electricity and gas) and waste consumption/usage, and cost data in spreadsheet/or other format so that performance data can be monitored and reviewed Develop and document a process for identifying and acting upon irregularities/ anomalies in consumption Develop a process for distributing Environmental performance information and notifications regarding potential issues to staff at each certified rental building Keep staff, residents and the public apprised of the organization's environmental performance		Evidence such as a copy of the annual submission of energy usage data (for example, electricity, natural gas, diesel, fuel oil and water consumption information) that may be required under an ESG focused benchmarking program or maintained in Energy Star's Portfolio Manager is available If annual submissions to an ESG focused benchmarking program or included in Energy Star's Portfolio Manager are not available, the auditor will use other evidence such as comparative monthly water and energy information in spreadsheet or other format to verify usage is being monitored Evidence is available of a process for identifying and acting upon irregularities/anomalies in consumption including a process for distributing building specific performance monitoring data and issues for follow-up to staff at each certified rental building Evidence of use of environmental performance data, as appropriate, in communications to staff, residents and the public (E.g. sustainability report, website
ENV-04 Electricity	Members shall endeavour to reduce electrical consumption and shall encourage conservation from a resident, operational and staff perspective.	ENV- 4.1	At minimum, Members are required to install energy efficient electrical fixtures and lamps/light bulbs for use in common areas This means: all incandescent bulbs in common areas must be replaced by energy efficient alternatives. While LED bulbs/lamps are a preferred minimum for energy efficiency, at a base minimum CFL's can replace incandescent bulbs At minimum, members shall install energy efficient alternatives in common areas where fluorescent fixtures with magnetic ballasts and T12 tubes are being used, While LED fixtures and tubes are a preferred minimum, at the base minimum T8's with	•	information), etc. Invoices, purchasing contracts or other documentation verify that all existing common area fixtures are using energy efficient lamps that at minimum, meet the requirements of the standard. Invoices, purchasing contracts or other documentation verify that all existing fluorescent lamp common area fixtures at minimum, meet the requirements of the standard. Invoices, purchasing contracts or other documentation verify that all Exit signs have been
		ENV- 4.3	electronic ballasts can replace all T12 tubes in common areas At minimum, Members shall install energy efficient electrical fixtures and lamps/light bulbs for use in building-owned in-suite fixtures. This means: all	•	retrofitted or changed to meet minimum LED sign requirements Purchasing contracts or invoices verify that when replacements for in-suite appliances and laundry machines are required, that such replacements are

	incandescent bulbs in building-owned in-suite fixtures must be replaced by energy efficient alternatives. While LED bulbs/lamps are preferred minimum, at a base minimum CFL's can replace incandescent bulbs
ENV-4.4	At minimum, members shall install energy efficient alternatives in building-owned in-suite fixtures where fluorescent fixtures with magnetic ballasts and T12 tubes are being used, While LED fixtures and tubes are a preferred minimum, at the base minimum T8's with electronic ballasts can replace all T12 tubes in common areas
ENV- 4.5	At minimum, LED Exit signs are used in all common areas
ENV-4.6	Energy Star rated appliances are used when in-suite appliances are replaced. If the appliance type is not Energy Star qualified, EnerGuide data should be used to identify most energy efficient appliance
ENV-4.7	Energy Star rated appliances are contracted for/used in common area laundry. As clothes dryers are not Energy Star rated, EnerGuide data should be used to identify most energy efficient appliance
ENV-4.8	Education/information on energy reduction and electricity conservation, as well as information on how to appropriately dispose of CFL's and other fluorescent lighting are incorporated into the Member's resident education and awareness program
ENV-4.9	While energy efficient fixtures/lamps are to be used, lighting levels must meet Provincial building code/municipal property standards and fixtures must be maintained and fully operational (no burnt-out lamps/bulbs/tubes, loose wires, missing lens covers, etc.) with appropriate covers)
	ENV-4.6 ENV-4.7

- being carried out using Energy Star qualified appliances
- A random visual inspection of various common area fixtures will verify that energy efficient alternatives are being used, and that energy efficient appliances are being used in common areas such as laundry rooms
- Evidence is available that demonstrates communication/information to residents on energy reduction and electricity conservation strategies they can use (E.g. information included in welcome package, information included in newsletter, on resident portal,
- A visual inspection of various fixtures in common areas throughout the building verify that fixtures are maintained and fully operational (no burnt out lamps/ bulbs/ tubes, loose wires, missing lens covers, etc.) and contain appropriate covers)
- A light meter will be used to randomly verify minimum lighting levels are maintained,
 - o Emergency Lighting 10 lux
 - o Exits 50 lux
 - o Stairs 50 lux
 - o Hallways 50 lux

on corporate website, etc.)

- Parking Garage (drive isles and parking spots)
 50 lux
- o Storage Rooms 50 lux
- o Public Washrooms 100 lux
- o Elevator Rooms 100 lux
- o Laundry Room 200 lux
- Service Rooms (Boiler Room etc.) 200 lux "

ASHRAE Space Type	Recommended Light Levels	ASHRAE Space Type	Recommended Light Levels
Apartments	10	Stairs - Active	5
Storage, >50ft2	5	Restroom	5
Storage, <50ft2	10	Laundry	20
Lounge/Recreation	15	Conference/meeting/multipurpose/Office	30
Exercise Area	15	Electrical/Mechanical	10
Lobby	10	Workshop	40
Corridor/Transition	5	Parking garage	5

ENV-05 Gas	Members shall reduce natural gas consumption and encourage gas conservation	ENV-5.1	Preventative and ongoing maintenance of all boiler and/or heating systems by qualified HVAC and Service Providers, are conducted to ensure maximum efficiency	 A current service contract with a qualified service provider is available for review that covers the preventative and regular inspection, servicing, repair and maintenance of all boiler and/or heating systems Evidence that an up-to-date inspection log is present in HVAC / Boiler Room Log Book
ENV-06 Water	Members shall endeavour to reduce water consumption and shall encourage water conservation	ENV-6.1	At minimum, all existing common area and in-suite toilets shall have a maximum flush volume of 6 litres per flush/1.6 gallons per flush	 Invoices, purchasing contracts or other documentation verify that all existing toilets, showerheads, faucets and aerators at minimum meet the water efficiency requirements of this standard Invoices, purchasing contracts or other
	from a resident, operational and staff perspective.	ENV-6.2	As toilets are replaced, members are required to install water efficient plumbing fixtures for use in common areas and in-suite applications. At minimum, toilets with a maximum flush volume of 4.8 litres per flush/1.28 gallons per flush will be used	 documentation verify that all toilet, faucet, aerator and showerhead replacements at minimum meet the replacement requirements of this standard Contracts, invoices or other documentation verifies that Energy Star qualified appliances are being selected when existing appliances are replaced
		ENV-6.3	At minimum, all existing showerheads will have a maximum flow rate of 9.5 litres per minute/2.51 gallons per minute	Purchasing contracts, invoices or other documentation verify that energy and water efficient laundry machines are being used in all common area.
		ENV-6.4	As showerheads are replaced, at minimum, showerheads with a maximum flow rate of 5.7 litres per minute/1.5 gallons per minute will be used	Documented evidence is available that shows communication/information being furnished to
		ENV-6.5	At minimum, all existing faucets have a maximum flow-rate of 8.35 litres per minute/2.2 gallons per minute	residents on the importance of reporting leaks and water conservation • Documented evidence of at minimum, annual water-
		ENV-6.6	As faucets are replaced or new aerators added to existing fixtures, at minimum they will be replaced with models with a maximum flow rate of 5.7 litres per minute/1.5 gallons per minute	related fixtures inspections
		ENV-6.7	At minimum Energy Star /or equivalent rated machines with a minimum Modified Energy Factor of	

		ENV-6.8	2.0 and a maximum Water Factor of 6.0 will be selected for use in common area laundry facilities An active program is in place to encourage residents to report leaking fixtures and for building staff to ensure repairs of reported leaks are completed within two business days At least once a year, inspections for leaking or malfunctioning common area, mechanical room and fixtures are required	
ENV-07 Waste Management	Members shall promote waste reduction, reuse and recycling at all buildings.	ENV-7.1	Building specific policies and operational practices are developed and implemented for the disposal and reduction of waste including general, recyclables and organic waste, hazardous waste and materials. Electronic waste and bulk materials Garbage, recycling and other waste disposed of on a	 Evidence of documented building specific policies and operational practices for the disposal and reduction of waste including general, recyclables and organic waste, hazardous waste and materials, electronic waste and bulk materials Evidence that residents have been made aware of where they can dispose of hazardous, e-waste, bulk
		ENV-731	per building basis is tracked and used to identify building specific waste and recycling targets Staff training is provided on waste management practices	 materials, in addition to general garbage, recycling and organics Documentation/logs are available that show quantities and types of waste (garbage, recycling and other waste) per building on a regular basis
		ENV-7.4	A communications plan is implemented that promotes resident awareness and encourages participation in waste reduction and recycling efforts and that provides updates as required	Evidence that building data is used to help identify building specific waste and recycling targets (Building specific Waste Diversion target is available) Evidence of staff training on waste management
		ENV-7.5	Both indoor and outdoor waste disposal areas, bins, chute rooms, and recycling and organic disposal areas are required to be kept clean, litter, odour and pest free with disposal bins maintained so as to promote appropriate use of these areas	practices (Dates, names of participants, types of training, information) • Evidence of communications with residents that encourage awareness and participation in waste reduction and recycling efforts, and that encourage appropriate use of waste streams so as to reduce contamination https://www.edmonton.ca/programs_services/garbage_waste/educational-resources-for-apartments-and-condos

ENV-08 Indoor Air Quality	Indoor Air ensure that the	ENV-8.1	When purchasing materials, Members must reduce the use of products such as paints, carpeting, flooring, and cleaning products that contain Volatile Organic Compounds (VOCs) and specify or select products with no or low chemical emissions and that are scent free, where available and practicable.	 Invoices, service contracts or other documentation verify the purchase/use of no or low chemical emission products and services for common-areas and for in suite repairs and refurbishment RFP's and contracts with suppliers/ contractors outline expectations on use of no/low VOC and other
	Starradias.	ENV-8.2	Members must specify to contractors that complete in-suite maintenance, renovations, refurbishments and pest treatments that materials and products that produce no or low chemical emissions must be used where available and practicable and that contractors undertake measures to reduce dust, dirt and other contaminants and provide adequate ventilation when working	 chemicals in materials and products, and measures to reduce air contamination while working No smoking/no vaping signage is displayed at all entrances to the building Resident welcome package or other documentation highlights no smoking requirements at the building
		ENV-8.3	Municipal smoking by-laws, Provincial legislation and any building specific policies and regulations relating to smoking at each building site are adhered to.	Annual suite inspection form or other documentation verifies minimum annual Inspection of in-suite bathroom and kitchen fans
		ENV-8.4	Members must inspect kitchen and bathroom exhaust fans at least annually to ensure they are maintained in working order	Evidence of current contract with HVAC provider to regularly inspect, service and repair all air handling equipment
		ENV-8.5	HVAC and air handling equipment must be regularly inspected, serviced and, as necessary, repaired by a qualified HVAC service provider so as to ensure outdoor air flow rates are maintained and the ventilation system is performing as designed and in accordance with municipal building standards and the National Building Code	Communications plan or documentation is available that promotes resident awareness about factors affecting indoor air quality and their role in maintain indoor air quality
		ENV-8.6	Residents are made aware of the impact of in-suite activities on building air quality and their role in ensuring air quality in the building	
ENV-09	Members shall foster a culture that promotes a	ENV-9.1	Identify per CRBP building, a building-specific person who will promote, lead and coordinate building specific environmental initiatives	Verify the name of the staff person on a per building basis who has received environmental leadership training and who is designated to promote and lead

Employee Engagement	commitment of front-line staff to delivering services and operating buildings in an environmentally responsible manner.	ENV-9.2 ENV-9.3	In organizations with over 20 employees, establish a cross- functional Environmental Operations Committee (Over 20 employees) Ensure staff person who is designated to promote and lead implementation of Environmental Standards receives environmental leadership training Ensure all staff are aware of the organization's environmental commitments and programs	 implementation of Environmental Standards at the building Demonstrate active environmental and resource conservation training and knowledge enhancement program for employees including names, dates and content of training provided Review Environmental Committee meeting minutes Provide evidence of on-boarding procedures fused or ensuring new employees are made aware of company's environmental policies, procedures and expectations, as well as procedures for furnishing updates/changes to all employees
ENV-10 Resident Engagement	Members shall actively engage residents in efforts to reduce consumption and to encourage their use of environmentally responsible practices.	ENV-10.1	Members shall have a documented and active resident education and awareness program that at minimum includes: Distribution of environmental policies and updates to current and new residents Distribution of annual updates on building specific activities and targets distributed to all residents Information to residents on expectations and procedures relating to waste management, recycling and other environmental measures Distribution of material to residents that encourages and promotes conservation	Provide evidence of a documented and active resident engagement and awareness program Provide evidence of how and when the following types of information have been communicated to new and existing residents, contractors and the public: o organization's environmental policy as well as updates and changes o annual update on building specific activities and targets to all residents expectations and procedures relating to waste management, recycling and other environmental measures material that encourages and promotes conservation

Standard Number	UPDATED Standard		UPDATED Standard Requirements	UPDATED Audit Verification
SOC-01 Building Assessment	Members shall ensure the physical structure of the building and surrounding property is safe, well- maintained and provides acceptable living conditions for residents	SOC-1.1	All areas of the building and mechanicals are Clean Maintained Non – deteriorated condition No holes, gouges, ruts, cracks, scuffing Surfaces are not peeling/ stained/ deteriorated No visible signs of damage No readily apparent hazards Litter/debris free Access is secure Pest-free Well lit No readily apparent water leaks Mechanical systems are operational	A thorough roof to basement walk through of internal and external common areas as well as mechanical and operational areas of the building is conducted to verify maintenance and repair status, and to provide an assurance of the overall "quality" of the building and surrounding grounds.