ASSET CONDITION REPORTING SYSTEM PROJECTS ANNUAL REPORT

DCI Number/Fiscal Year:
460649 (2022-2023)

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

Reporting Period:
For the previous fiscal year ending March 31.
Exception(s):
- BC: To be completed by First Nations who have received capital funding in the current fiscal year to complete Asset Condition Reporting System (ACRS) identified health and safety maintenance projects.

Due Date:
May 31 annually.
Exception(s):
- AT: March 30. Communities that are scheduled to complete the Triennial Asset Condition Reporting System Inspection are not required to complete the annual Asset Condition Reporting System Projects report.
- ON: October 15, and for certain First Nations, this process is triennial.
  Communities that are scheduled to complete the Triennial Asset Condition Reporting System Inspection are not required to complete the annual Asset Condition Reporting System Projects report.
- SK: October 15.

Field Definitions:
The information in the grayed out fields comes from the Integrated Capital Management System. The Integrated Capital Management System and Indigenous Services Canada (ISC) Regions will provide First Nations with a pre-populated document (e.g., Excel Workbook, Acrobat PDF, Word, etc.) for the Asset Condition Reporting System Projects Report.

Field	Definition
Region Code Automated field	Identify the regional office.
Band Name Automated field	The official and legal name of the band.
Band Number Automated field	The number assigned to the band by ISC.
Site Name Automated field	The legal name of the site or reserve.
Site Number Automated field	The number assigned to the site by ISC.

Field	Definition
Asset Number Automated field	The asset number associated with the Asset Condition Reporting System project.
Asset Extension Number Automated field	The asset extension number associated with the Asset Condition Reporting System project.
Asset Condition Reporting System Project Number Automated field	The Asset Condition Reporting System project number.
Project Description Automated field	The description of the Asset Condition Reporting System project as it appears in the system.

Completion Status	The status of the project:
	    0 - Outstanding
	    1 - Completed
	    2 - Cancelled

Date of Completion/Cancellation	The date in which the project was completed or cancelled in the format of 'Year Month Day'.
Remarks	Any remarks relating specifically to the updated condition of the particular asset or assets being reported on.