

METRAC SAFETY AUDIT

Recommendation Status Overview

12 February 2014

COMPLETE (17)

Number	Recommendation
1.1	Presidential Statement
1.7	Dissolve University Safety Audit Committee
1.9	Membership of CSC
1.16	Student Code of Conduct Review (rights and responsibilities)
1.17	Student Code of Conduct Review (frivolous complaints)
1.19 a.	Senate Policy on Religious Observance
1.20	Policies on Sexual Harassment, Racism and Hate to include defined procedures
1.36	Policy on Equity and Inclusive Education
2.4	Non-Intervention Policy Review
2.7	Kinsmen Building (Targeted Security patrols & Emergency Phones)
2.8	TTC Route 196
2.10	Emergency Phones
2.11	Residence Mailrooms
2.14 b.	Residence Watch Program Evaluation and Training Continued
2.16 b.	goSAFE Routes Boundaries and Vehicle Accessibility Continued
3.1 d.	Review Lighting Program Continued – Addressing light around Kinsmen
3.10	Directorial Signs Around Kinsmen

COMPLETE AND ONGOING (32)

Number	Recommendation
1.2	Budget Allocation
1.4	Management Safety Committee
1.8	Community Safety Council (CSC)
1.11	Safety Audit Standing Committee
1.15	Website on Violence Prevention Policies
1.22	Advertising Poster Policies with respect to issues of Hate and Discrimination
1.25	Positive Space Program
1.27	Self-Defense Classes
1.28	Prevention of Violence Against Women Education Programs for Men
1.29	Prevent Sexual Assault Campaign
1.31	Sexual Assault Training for Faculty and Teaching Assistants
1.32	SASSL and Security phone numbers programmed in cell phones
1.33	Course Locations
1.38	President's Annual Report
2.1	Staffing Levels (Security)
2.3	Security Official Training
2.5	Security Services Model
2.12 a.	CCTV Staff and Effectiveness
2.13	goSAFE Dispatchers
2.16 a.	goSAFE Routes, Boundaries and Vehicle Accessibility

- 2.20 goSAFE Training in Women’s Safety
- 2.23 Emergency Messaging
- 2.24 Emergency Plan Review
- 2.29 Emergency Mass Alert Notifications
- 3.3 User Feedback (including safety audit walkabouts)
- 3.4 Automatic Exterior Lighting
- 3.6 Washroom Lighting
- 3.7 Light Replacement Program
- 3.14 Building Hours
- 3.17 Floor Plans on Signs in All Buildings
- 3.25 Property Maintenance
- 3.26 Garbage Removal

SIGNIFICANTLY ADVANCED (39)

Number	Recommendation
1.3	New Funds for Violence Prevention
1.6	Partner with City of Toronto in Violence Prevention
1.12	Violence Prevention Policy
1.13	Violence Prevention Policy and Procedures
1.14	Training for Faculty Staff and Students
1.18	Training for Disciplinary Tribunal Adjudicators
1.21	Accessibility Policy Updated for Emergencies
1.23	Programs with Jane Finch (University Heights) community
1.24	Multipurpose spaces for dialogue
1.30	Mandatory Equity or Women’s Studies Courses
1.34	Funding for Student Led Violence Prevention Programs
1.35	Residence Safety Programming
2.6	Mixed Gender and Multiethnic Security Teams
2.9	Residence Maintenance Orders
2.14 a.	Property Watch Program Evaluation and Training
2.15	Property Watch Officials and Don Roles Defined
2.18	goSAFE Stops
2.19	goSAFE Schedules Posted
2.21	goSAFE Teams Mixed Gender
2.25	Emergency Preparedness Exercises
2.26	Emergency Plan Training
2.27	Violent Threat Response Team
3.1 a.	Review Lighting Program
3.1 b.	Review Lighting Program Continued
3.2	Annual CPTED of Exterior Lighting
3.5	Exterior Lighting Upgrade
3.8	Interior Lighting Standards
3.9	Signage Upgrades and Replacement
3.11	Signage Program Implementation
3.12	Signage Audit (Re: Foliage and Lighting)
3.13	Interior Directional Signs
3.15	Directional Signs to Include Security

- 3.18 New Security Sign at William Small
- 3.19 Emergency Procedures Posted in All Classrooms
- 3.21 Emergency Signage
- 3.23 Landscaping
- 3.24 Foliage Audits
- 3.29 Snow and Ice Removal
- 2.32 Working Alone Program

UNDER REVIEW (14)

Number Recommendation

- 1.10 Funding for SASSL and CWTP to provide programs
- 1.19 b. Religious Services Space
- 1.37 Training for Equity and Inclusive Education
- 2.2 Satellite Security Hubs
- 2.12 b. CCTV Staff and Effectiveness Continued (Camera Effectiveness & Video Storage)
- 2.17 Community Watch Program
- 2.22 Security Patrol Frequency
- 2.28 Crime Prevention Through Environmental Design (CPTED) Annual Reviews
- 2.30 Emergency Communication Training
- 3.1 c. Review Lighting Program Continued – Improving perimeter light at Keele and Glendon
- 3.16 Security Signs in Washrooms
- 3.20 Standardized Emergency Procedures
- 3.22 Safety Mirrors
- 3.27 Accessibility Audits

REVIEW PENDING (3)

Number Recommendation

- 1.5 Performance Indicators
- 3.28 Accessibility Plan and Safety Audits
- 3.30 Review Safety Programs for Accessibility

NO STATUS (4)

Number Recommendation

- 1.26 In-Kind Support for Student Programs
- 1.39 Climate Survey
- 2.31 Defensible Space
- 3.1 e. Review Lighting Program Continued – Improving light around the observatory