

1st European Conference on SUMP

Session 2 – Auditing Procedures

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Why will a city conduct an Audit?

To get further fundings

To overcome a specific problem

To benchmark with others

To check internally your status

Audit - QMS

Audit

Is an **evaluation** of a person, organization, system, **process**, enterprise, project or product.

Quality Management Schemes

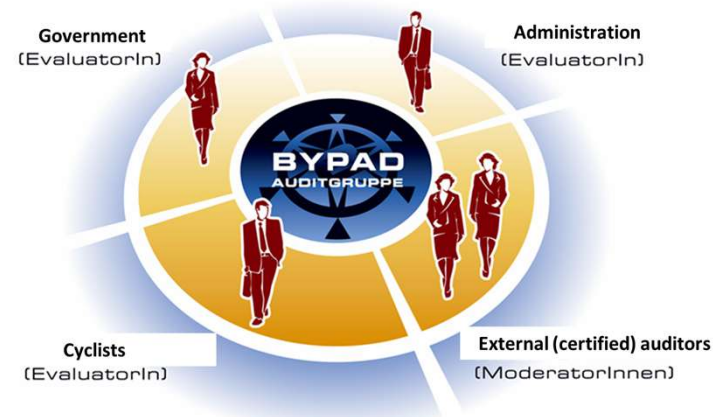
Cover and assess the **quality of processes** and **outputs** and give guidance on how to improve the quality.

BYPAD – Bicycle Policy Audit

BYPAD is a standardised quality management instrument for **cities, towns and regions** assessing and improving their **cycling** policy.

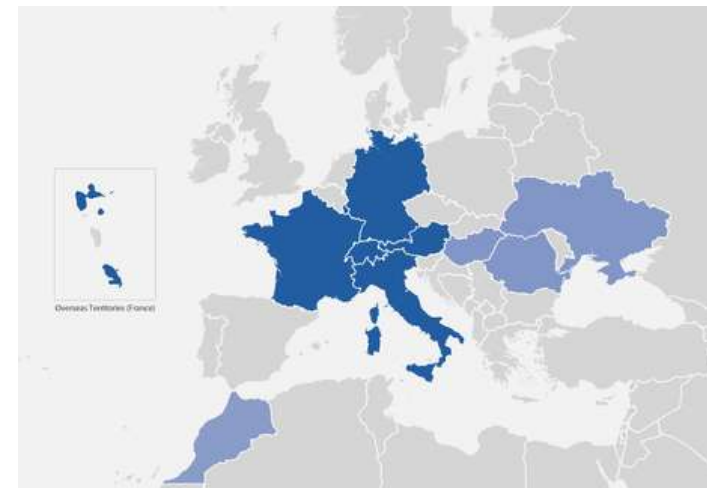
- 100 certified BYPAD towns, cities and regions
- 80 certified BYPAD auditors in Europe

Gdynia, Gdansk, Tczew, Przywidz, Trębki Wielkie, Smołdzino



„Cité de l' énergie“?

- **QM system** for communal energy-related services and activities
- **Covering 6 modules:** urban planning, community buildings, public utilities, mobility, internal organisation, communication
- Certification and award for energy-related achievements and control of success through **regular audits**



Other QMS

- **ISEMOA**
 - QMS for municipalities, cities and regions to improve accessibility of public spaces and public transport
- **MaxQ**
 - QMS for mobility management
- **EcoMobility SHIFT**
 - QMS for cities to constantly improve their transport performance



ADVANCE

The **ADVANCE Audit** is a practical tool for improving Sustainable Urban Mobility Plans (SUMP) in cities and municipalities.

- 9 certified cities during project lifetime, Szczecin (PL)
- 130 certified ADVANCE Auditors in Europe
- Regions of Flanders and Tarragona interested to become a standard





Start of Process:

- QUEST Audit with a small group
- Based on this Audit preselection of focus areas
- Based on this Audit selection of working group members

Start of Process:

- Preselection of focus areas **not** at the begin of the process
- Selection of working group members is **not** based on early focus areas



3 Guiding Questions

1. Do you prefer a mobility audit that supports the possibility of benchmarking with other cities? Yes/No. Why?





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3 Guiding Questions

1. How does the cooperation of the mobility department and other city departments work in your city? Please provide examples.





3 Guiding Questions

1. What is your wish to the EU, when it comes to mobility related audits?





3 Guiding Questions

1. Do you prefer a mobility audit that supports the possibility of benchmarking with other cities? Yes/No. Why?
2. How does the cooperation of the mobility department and other city departments work in your city? Please provide examples.
3. What is your wish to the EU, when it comes to mobility related audits?

