



Bank of Montreal Monthly Report October 2019

	# of Modules	Compliant	Non-Compliant	Activity	Mixed	Office
Overall	12	67 %	33 %	100 %	2	8
ENcheck	10	70 %	30 %		2	8
HAScheck	2	50 %	50 %			2

Site	Building	City	Province	Module	System Compliance	Site Activity	Senior Management	Operator	Buildings	Overdue Action Reports	Overdue Regularly Scheduled Questions	Failed Regularly Scheduled Questions
Barrie - 50 Reid Drive - Barrie Computer Centre		Barrie	ON	ENcheck	Compliant	Activity		Met Dionne	Computer Room Building (CRB) Central Utility Building (CUB) Office	None	0 None	0 None
Burlington - 3398 Harvester Road - BOSC		Burlington	ON	ENcheck	Compliant	Activity		David Bulthuis	Burlington - 3398 Harvester Road	None	0 None	0 None
Burlington - 865 Harrington Court - Mortgage Centre		Burlington	ON	ENcheck	Compliant	Activity		David Bulthuis	Burlington - 865 Harrington Court	None	0 None	0 None
Mississauga - 2465 Argenta Road - Meadowvale Customer Contact Centre		Mississauga	ON	ENcheck	Compliant	Activity		David Bulthuis	Mississauga - 2465 Argenta Road - Meadowvale Customer Contact Centre (MCCC)	None	0 None	0 None
Toronto - 302 Bay Street		Toronto	ON	ENcheck	Compliant	Activity		Patti Ghuman Stephan Psarros	Toronto - 302 Bay Street	None	0 None	0 None
Toronto - 302 Bay Street		Toronto	ON	HAScheck	Compliant	Activity		Patti Ghuman Stephan Psarros	Toronto - 302 Bay Street	None	0 None	0 None
Toronto - 3550 Pharmacy Avenue - Institute for Learning		Toronto	ON	ENcheck	Compliant	Activity		David Bulthuis Steven Rathwell	Toronto - 3550 Pharmacy Avenue	None	0 None	0 None
Toronto - 4100 Gordon Baker Road - Scarborough Computer Centre		Toronto	ON	ENcheck	Non-Compliant	Activity		Mike Macchia	Central Computer Building (CCB) Support Staff Building (SSB)	* Oil Reservoirs * Aboveground Storage Tanks * Asbestos * Waste Management	4 * Mould	1 None
Toronto - 55 Bloor Street West - Bank of Montreal Tower, Toronto (BMTT)		Toronto	ON	ENcheck	Non-Compliant	Activity		Mark Coleman	Toronto - 55 Bloor Street West	* Asbestos	1 None	0 None
Toronto - 55 Bloor Street West - Bank of Montreal Tower, Toronto (BMTT)		Toronto	ON	HAScheck	Non-Compliant	Activity		Mark Coleman	Toronto - 55 Bloor Street West	* Electrical Safety * Elevator Safety * Fire Safety	10 None	0 None
Toronto - 60 Yonge Street		Toronto	ON	ENcheck	Compliant	Activity		Bert Matias Patti Ghuman Stephan Psarros	Toronto - 60 Yonge Street	None	0 None	0 None
Montreal - 105, 119, 129 rue Saint-Jacques		Montreal	QC	ENcheck	Non-Compliant	Activity		Patricia Chastel	Montreal - 105 rue Saint-Jacques Montreal - 119 rue Saint-Jacques Montreal - 129 rue Saint-Jacques	* Asbestos	3 None	0 None