

## Appendix G- 2022-23 Capital Asset Questionnaire

The purpose of the questionnaire is to gather information from stakeholders related to contaminated sites and asset impairments to comply with Public Sector Accounting Standards (PSAS) #1201 & 3260 for proper reporting and disclosure in the Alberta Social Housing Corporation's 2022-23 financial statements.

Please complete, sign, and submit this questionnaire regardless if this information has been previously provided through other means as it may not have been evaluated from a financial statement reporting perspective.

Please check the boxes below for any of the statements that apply:

### Contaminated Sites (PSAS 3260)

- Are you aware of any Alberta Social Housing Corporation (ASHC) owned assets (i.e. land) that would be considered a contaminate site where ASHC has a DIRECT obligations to remediate contamination?

*If the yes, please complete Page 2 below.*

### Asset Impairments (PSAS 1201)

- Are you aware of any Alberta Social Housing Corporation (ASHC) owned capital assets (land and/or building) that have had their service potential diminished permanently (i.e. no plans to restore to usable condition) as a result of neglect, theft, abandonment, damage, destruction or technical obsolescence?

*If yes, please complete Part A on Page 3.*

- Are you aware of any Alberta Social Housing Corporation (ASHC) owned capital assets (land and/or building) that has been or is expected to be removed from service for an extended period of time or currently not in productive use?

*If yes, please complete Part B on Page 3.*

### No Changes

- There are no known contaminated sites or asset impairments for the 2022/23 fiscal year.

## Asset Impairments (PSAS 1201)

**Part A.** Are you aware of any Alberta Social Housing Corporation (ASHC) owned capital assets (land and/or building) that have had their service potential diminished permanently (i.e. no plans to restore to usable condition) as a result of neglect, theft, abandonment, damage, destruction or technical obsolescence?

### Details on Asset:

### Description of Impairment:

### Estimated Value of Impairment:

**Part B.** Are you aware of any Alberta Social Housing Corporation (ASHC) owned capital assets (land and/or building) that has been or is expected to be removed from service for an extended period of time or currently not in productive use?

### Details on Asset:

Expected Date of Return to Productive Use:

**Name:**

**Date:**

**Title:**

**Signature:**

Tammy Menssa

May 28, 2022

Executive Director

