

Forensic Audit of the 2021 Winter Maintenance Procurement - Supplementary Report

Date: March 24, 2026
To: City Council
From: City Manager and Director, Internal Audit
Wards: All

SUMMARY

This report transmits KPMG's forensic audit report on the 2021 winter maintenance procurement.

FINANCIAL IMPACT

There are no financial implications arising from this report.

COMMENTS

The report (March 18, 2026) from the City Manager and Director, Internal Audit provided a summary of the findings of KPMG's forensic audit of the 2021 winter maintenance procurement. This report transmits KPMG's full report.

CONTACT

Stuart Campbell, Director, Internal Audit
416-392-8034, Stuart.Campbell@toronto.ca

SIGNATURE

Paul Johnson
City Manager

Stuart Campbell
Director, Internal Audit

ATTACHMENT

Attachment 1 - Report from KPMG on Investigation of Winter Maintenance Contracts