

## Forensic Audit of the 2021 Winter Maintenance Procurement

**Date:** April 17, 2026  
**To:** Infrastructure and Environment Committee  
**From:** City Council  
**Wards:** All

### CITY COUNCIL DECISION

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City Council on March 25 and 26, 2026, referred Item CC39.2 to the May 6, 2026, meeting of the Infrastructure and Environment Committee for consideration.

### RECOMMENDATIONS

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The City Manager and Director, Internal Audit recommend that:

1. City Council receive this report for information.

### SUMMARY

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In March 2025, City Council requested the City Manager to undertake a forensic audit of the procurement and award of winter maintenance contracts in response to concerns regarding fairness, transparency, cost outcomes, and contract management. The services of KPMG were retained to conduct the audit which examined the two negotiated request-for-proposal (nRFP) processes and a subsequent non-competitive procurement used to award winter maintenance services for the 2022–2029 period. This report outlines the findings and recommendations pertaining to the forensic audit.

#### Background Information (City Council)

(March 18, 2026) Report from the City Manager and the Director, Internal Audit on Forensic Audit of the 2021 Winter Maintenance Procurement (CC39.2)

<https://www.toronto.ca/legdocs/mmis/2026/cc/bgrd/backgroundfile-285386.pdf>

(March 24, 2026) Supplementary report from the City Manager and the Director, Internal Audit on Forensic Audit of the 2021 Winter Maintenance Procurement - Supplementary Report (CC39.2a)

<https://www.toronto.ca/legdocs/mmis/2026/cc/bgrd/backgroundfile-285538.pdf>

Attachment 1 - Report from KPMG on Investigation of Winter Maintenance Contracts  
<https://www.toronto.ca/legdocs/mmis/2026/cc/bgrd/backgroundfile-285559.pdf>