

## **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**

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

### **FINANCIAL IMPACT**

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There are no financial implications arising from this report.

### **COMMENTS**

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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**

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### **SIGNATURE**

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Paul Johnson  
City Manager

Stuart Campbell  
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## **ATTACHMENT**

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