

**Notice of Motion from Councillor Ramsay  
To be introduced at the August 26<sup>th</sup>, 2025 Council Meeting**

**Background:** On July 21, 2025 at a Special Meeting of Council passed the following motion to receive KPMG's forensic audit report for information under the Access to Information Act.

**CC-25-158** Moved by Councillor C. Moore that Council receive the forensic audit investigation report as presented in closed session and to remain protected as per the Access to Information Act (ATIA) s. 23(1)(d) Disclosure harmful to law enforcement, 24 Workplace investigations, 28(1)(b) Local public body confidences, 29(1)(h) Advice from officials, 31(a) Testing procedures, tests and audits and 32(1)(a) Privileged information.

**CARRIED UNANIMOUSLY**

The report found that the allegations of corruption were not substantiated. However, there were some deficiencies found in regard to patterns of non-compliance with internal procurement policies and procedures. It is important for Council to recognize that Administration has addressed some of the issues, while others are in progress and some still need to be resolved.

With this report costing approximately \$800,000, Red Deer County residents deserve more than a brief one-time statement. It is also imperative that the public and industry have trust in Red Deer County's procurement process. In order to restore that trust, an update from Administration is required regarding our procurement policies and procedures and how our municipality is working towards greater accountability, transparency and compliance monitoring.

**Motion:** That Red Deer County Council direct Administration to create an action and implementation plan. The document should address all the deficiencies identified in KPMG's forensic audit report, and identify how each deficiency has been or is proposed to be addressed including the estimated resource requirements. It should also include a reporting schedule to update Council on progress. The action and implementation plan is to be presented at the November 12, 2025 Council Meeting for discussion and further direction from Council