



**Date:** June 24, 2026  
**To:** Municipal Council  
**cc:** Kim Ramsay, Chief Administrative Officer  
**From:** Councillor Sandra Garden Cole, Audit Committee Chair  
**RE:** **Audit Committee Report to Municipal Council**

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The Committee held a meeting this evening on June 24 2026. The following motions are coming forward as a result of the meeting:

1. [FINANCIAL STATEMENTS 2025/2026 & MUNICIPAL AUDITOR 2026/2027](#)

The Committee received a presentation from Jeremy Mallais, CPA, CA from Deloitte summarizing what was audited in this fiscal year which included the Consolidated Financial Statements, and the Water Utility Statements for the NSRAB. The presentation of the 2026 Audit results was also included.

The Audit Committee recommends to Council that Council *adopt the March 31<sup>st</sup>, 2026 Financial Statements as presented by Deloitte at the June 24<sup>th</sup>, 2026 Audit Committee meeting, and that Deloitte LLP be appointed as Municipal Auditor for the 2026/2027 fiscal year.*

As chair of the Committee, I so move.

2. [MEMBERSHIP APPOINTMENT 2026/2027](#)

As per section 44 of the MGA, the Audit Committee recommends to Council that Council *appoints the membership of the Audit Committee for 2026/2027 be comprised of the Warden, the Chair of Corporate & Residential Services Committee, and two additional Councillors (Carl MacPhee & Norval Mitchell) and one public member.*

As chair of the Committee, I so move.