

Municipality of Chatham-Kent
Finance, Budget, Information Technology & Transformation
Administration
Information Report

To: Mayor and Members of Council

From: Gord Quinton, MBA, CPA, CGA
Chief Financial Officer / Treasurer /
GM, Finance, Budget, Information Technology & Transformation

Date: November 22, 2022

Subject: External Auditor Contract Correction

This report is for the information of Council.

Background

At the Council meeting of September 26, 2022, Report 16 b) BIA Audits and Report 16 c) External Auditor Contract both included wording to the effect of Deloitte LLP terminating the External Audit Services contract with Chatham-Kent. In fact, Deloitte was enacting their rights under the Master Services Agreement to adjust annual audit pricing. As Chatham-Kent was not prepared to agree to the price increases, it was mutually agreed to end the contract relationship and issue a new RFP for External Audit Services.

Comments

Chatham-Kent has worked with Deloitte LLP since 1998 and they continue to be a valued consultant on other files. Implying that Deloitte terminated the contract was an error and administration would like to correct the record to publically state it was in fact mutually agreed to terminate the contract.

Consultation

Legal Services was consulted in the preparation of this report.

Financial Implications

There are no financial implications of this report.

Prepared by: Gord Quinton, MBA, CPA, CGA
Chief Financial Officer / Treasurer / General Manager, Finance, Budget,
Information Technology & Transformation

Reviewed by: Michael Duben, Chief Administrative Officer

Attachments: None