

Listuguj Mi'gmaq Government Order-In-Council



Chronological no.: 3039	Subject: LMG Financial and Digital Transformation Initiative	Originated by:
The Council of the Listuguj Mi'gmaq Government		District Gespe'gewa'gi
Date of duly convened meeting	D 1 9	M 0 3
	Y 2 6	Province Gepeg

WHEREAS: on March 27, 2026, Raymond Chabot Grant Thornton (RCGT), together with the Chief Operating Officer, presented its final report to Chief and Council, the Chief Executive Officer, and the Director of Finance;

WHEREAS: the report identified key gaps in financial governance, compliance with the Financial Administration Law, fragmented and manual processes, and an outdated ERP environment, and recommended an organization-wide transformation structured around two primary workstreams:

- i. strengthening financial governance, leadership, and compliance; and
- ii. standardizing processes and modernizing systems across the organization;

WHEREAS: Chief and Council have expressed strong support for these recommendations and a commitment to advancing a long-term transformation of LMG's financial management, information systems, and organizational practices;

WHEREAS: RCGT has proposed a fiscal year 2026–2027 implementation plan with a total budget of ██████████ comprised of ██████████ in capital expenditures and ██████████ in operating expenditures;

WHEREAS: the Executive Office desires to proceed with the implementation of these recommendations as an integrated transformation initiative and to secure external funding, including through the ISC PID Program;

Moved: Chris Wysote
Seconded: Wendell Metallic
Abstain: -
Opposed: -
Absent: Annette Barnaby

Status: Passed Defeated Tabled

Quorum 7

 Councillor Annette Barnaby	 Councillor Sheila Swasson	 Councillor Sky Metallic
 Councillor Erwin Peter Moley	 Councillor Dr. Cathy Martin	 Councillor Christie Caplin
 Councillor Wendell Metallic	 Councillor Macy Metallic	 Councillor George Martin
 Councillor Gordon Isaacs Jr.	 Councillor Tanner Isaac	 Councillor Chris Wysote

Mi'gmaq Nation

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THEREFORE BE IT RESOLVED THAT:

1. Chief and Council approve the LMG Financial and Digital Transformation Initiative as a priority organizational project;
2. The Executive Office is authorized to implement the recommendations set out in RCGT's reports, including governance improvements, process standardization, and ERP and digital system modernization;
3. Raymond Chabot Grant Thornton (RCGT) is authorized to act as project manager and lead advisor, with Sage and other vendors engaged as required to deliver the initiative;
4. The proposed budget of [REDACTED] (including capital and operating components) is approved in principle, subject to funding
5. The Executive Office is authorized and directed to pursue funding through the ISC PID Program and other sources to support implementation;
6. The Executive Office shall report periodically to Chief and Council on progress, expenditures, and outcomes of the initiative.