

Listuguj Mi'gmaq Government

Order-In-Council



Chronological no.: 2973	Subject: Financial Management Review and ERP System Recommendation	Originated by:
The Council of the Listuguj Mi'gmaq Government		District Gespe'gewa'gi
Date of duly convened meeting	D 2 M 05 Y 25	Province Gepeg

WHEREAS: the Listuguj Mi'gmaq Government (LMG) is committed to improving financial accountability, operational efficiency, and resource management;

WHEREAS: the current financial processes face significant challenges, including manual inefficiencies, limited real-time data and information access, and difficulties in tracking project and program financial performance;

WHEREAS: the Executive Office has put out a Request For Proposals for an Enterprise Resource Planning ("ERP") system and received five (5) offers from various firms;

1. Ernst & Young: \$ [REDACTED]
2. Deloitte: \$ [REDACTED]
3. KPMG: \$ [REDACTED]
4. MNP Digital: \$ [REDACTED]
5. Raymond Chabot Grant Thornton (RCGT): \$ [REDACTED]

WHEREAS: the Executive Office has done the due diligence of vetting the proposals and has identified Raymond Chabot Grant Thornton ("RCGT") as the most suitable candidate to lead the financial management review and recommendation of an ERP;

THEREFORE, BE IT RESOLVED THAT:

1. Chief and Council approve the review of financial management of LMG and the recommendation of an ERP system by RCGT, including the diagnosis of financial management functions, development of a business case, system selection, and the demonstration phase, for an ERP,
2. Chief and Council authorize the Chief Executive Officer to secure funding through the Professional and Institutional Development (P&ID) program and to execute all the steps necessary to implement the project plan.

Moved: Sky Metallic

Seconded: George Martin

Abstain: -

Opposed: -

Absent: -

Status: Passed Defeated Tabled

Quorum 7

Annette Barnaby
Councillor Annette Barnaby

Erwin Peter Molley
Councillor Erwin Peter Molley

Wendell Metallic
Councillor Wendell Metallic

Gordon Isaac Jr.
Councillor Gordon Isaac Jr.

Scott Martin
Chief Scott Martin

Sheila Swason
Councillor Sheila Swason

Dr. Cathy Martin
Councillor Dr. Cathy Martin

Macy Metallic
Councillor Macy Metallic

Tanner Isaac
Councillor Tanner Isaac

Sky Metallic
Councillor Sky Metallic

Christie Caplin
Councillor Christie Caplin

George Martin
Councillor George Martin

Chris Wyszote
Councillor Chris Wyszote