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Office of the Mayor

Jan. 14, 2025

Metrix Group LLP
12840 St. Albert Trail
Edmonton AB
T5L 4H6

Attention: Curtis Friesen

Re: 2024 fraud response letter

On Jan. 14, 2025, at Leduc County's Council meeting, the 2024 audit planning letter from Metrix Group LLP, was presented.

In connection with your audit of the County's financial statements for the year ended December 31, 2024 we have reviewed the 2024 year-end audit planning letter and hereby confirm that we have no knowledge of any actual, suspected or alleged fraud affecting the County's 2024 financial statements.

Yours truly,

Tanni Doblanko, B. Ed, M.Ed
Mayor, Leduc County

