



Legislation Details

File #:	2022-556	Version:	1	Name:	
Type:	Resolution	Status:		Passed	
File created:	11/30/2022	In control:		Board of Directors Workshop Meeting	
On agenda:	12/14/2022	Final action:		12/14/2022	
Title:	Approval of Audit and Related Draft Financial Reports Pertaining to the Fiscal Year Ended June 30, 2022				
Sponsors:	Nicolette Bateson				
Indexes:	Finance				
Code sections:					
Attachments:	1. 7B 1 FY 2022 Annual Financial Audit Update Memo Dec 9 2022, 2. 7B 1.2 GLWA Audit Presentation 2022, 3. 7B8 - FY 2022 Key Takeaways - One Pager, 4. 7B7 - FINAL FY 2022 Annual Audit & Financial Report Presentation, 5. 7B2 Great Lakes Water Authority - ACFR - DRAFT for AC 12-5-2022, 6. 7B3 GLWA SA REPORT DRAFT 11.29.22, 7. 7B4 Great Lakes Water Authority - Audit Results - DRAFT 11.28.22, 8. 7B5 GLWA Audit Follow Up Ltr 2022, 9. 7B6 Great Lakes Water Authority AUD 06-30-2022 - Management representation letter				

Date	Ver.	Action By	Action	Result
12/14/2022	1	Board of Directors Workshop Meeting	Approved	Pass
12/9/2022	1	Audit Committee	Recommended to Receive and File	Pass