



Financial Services Audit Committee Communication

Date: June 13, 2018

To: Great Lakes Water Authority Audit Committee

From: Jill Kosters, Manager, Financial Reporting & Accounting (FR&A)

RE: FR&A FY2018 Continuous Improvement Report: Q4

Background: The Continuous Improvement Report provides information related to process improvement and software solution programs currently under development by the Financial Reporting and Accounting Group as of June 13th, 2018

The report is intended to provide the Audit Committee a snapshot of process improvements including percentage of work completed and current project status.

Proposed Action: Receive and file report