



Financial Services Audit Committee Communication

Date: April 20, 2018

To: Great Lakes Water Authority Audit Committee

From: Andrew Sosnoski, Manager, Construction Accounting & Financial Reporting

Re: FY 2018 Construction Work-in-Progress Report through December 31, 2017

Background: The quarterly construction work-in-progress (CWIP) provides information and analysis related to the execution of the Great Lakes Water Authority capital improvement program.

Analysis: New this month is a CWIP dashboard (attached) in addition to the quarterly report.

Proposed Action: Receive and file report.