



## Financial Services Audit Committee Communication

**Date:** October 25, 2024

**To:** Great Lakes Water Authority Audit Committee

**From:** Kim Garland, CPA, Deputy Chief Financial Officer

**Re:** Proposed Fraud & Ethics Hotline Contract Amendment

**Background & Analysis:** See attached draft Great Lakes Water Authority (“GLWA”) Board letter.

**Proposed Action:** Audit Committee recommends the Great Lakes Water Authority Board approve the contract renewal for the Fraud & Ethics Hotline as presented.