



Great Lakes Water Authority

735 Randolph Street
Detroit, Michigan 48226
glwater.legistar.com

Meeting Agenda

Audit Committee

Friday, December 4, 2020

8:00 AM

Telephonic Meeting

Special Telephonic Meeting

Call-In Number: 1-313-771-3116

Conference ID: 868 434 344#

1. Call To Order

2. Quorum Call

3. Approval of Agenda

4. Approval of Minutes

5. Public Comment

6. Old Business

- A. [2020-439](#) Review and Approval of Audit and Related Draft Financial Reports
Pertaining to the Fiscal Year Ended June 30, 2020

Sponsors: Nicolette Bateson

Indexes: Finance

Attachments: [6A FY 2020 Annual Financial Audit Update Memo Dec 4 2020](#)
[2020-TBD Approval of Audit and Related Draft Financial Reports Pertaining to F](#)
[6A1 GLWA CAFR Draft as of 12.2.2020](#)
[6A2 GLWA Audit Presentation 11-13-2020](#)
[6A3 GLWA AUDIT RESULTS DRAFT 11.24.20](#)
[6A4 Management Letter- Informal](#)
[6A5 Great Lakes Water Authority SA 6-30-20 Final 11-6-2020](#)
[6A6 FY 2020 CAFR Highlights](#)

7. New Business

8. Reports

9. Look Ahead

The next Audit Committee Meeting is scheduled for Friday, December 18, 2020 at 8:00 a.m.

10. Other Matters**11. Adjournment**