



## **Financial Services Audit Committee Communication**

**Date:** October 24, 2018

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

**From:** Nicolette N. Bateson, CPA, Chief Financial Officer/Treasurer

**Re:** FY 2018 Year-end Audit Progress Report

**Background:** The fieldwork for the audit of the Great Lakes Water Authority's FY 2018 financial statements began on October 15, 2018 and is currently underway.

**Analysis:** Ken Melvin from Rehmann Robson, auditors for GLWA, will be in attendance at the October 26, 2018 Audit Committee meeting to review the progress report (attached). It is presently anticipated that the audit report will be issued on or about December 13, 2018.

**Proposed Action:** Receive and file report.