



## Legislation Details (With Text)

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**File created:** 7/15/2020      **In control:** Audit Committee

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**Title:** FY 2020 Yearend Financial Audit Planning

**Sponsors:** Nicolette Bateson

**Indexes:** Finance

**Code sections:**

**Attachments:** 1. 7B 1 FY 2020 Annual Financial Audit Update Memo, 2. 7B 2 FY 2020 Annual Financial Audit Update\_BT Timeline, 3. 7B 3 Great Lakes Water Authority AUD 6-30-2020 - PS - Audit engagement letter

Date	Ver.	Action By	Action	Result
7/17/2020	1	Audit Committee	Received and Filed	Pass

FY 2020 Yearend Financial Audit Planning