



Legislation Details

File #: 2019-435 **Version:** 1 **Name:**
Type: Report **Status:** Filed
File created: 12/4/2019 **In control:** Audit Committee
On agenda: 12/6/2019 **Final action:** 12/6/2019
Title: Annual Financial Audit Update
Sponsors: Nicolette Bateson
Indexes: Finance
Code sections:
Attachments: 1. 6C1 Annual Audit and FYE June 2019 Update.pdf, 2. GLWA Audit Committee Binder 2_12.6.19.pdf, 3. GLWA Audit Committee Binder 3_12.6.19.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------|--------------------|--------|
| 12/6/2019 | 1 | Audit Committee | Received and Filed | Pass |