| Great Lakes Water Authority |
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Great Lakes Water Authority

Legislation Details

| File #: | 2018- | -1004 | Version: | 1 | Name: | | |
|----------------|---|-----------|----------|---|---------------|------------------|--------|
| Туре: | Repo | rt | | | Status: | Filed | |
| File created: | 11/14 | /2018 | | | In control: | Audit Committee | |
| On agenda: | 11/16 | 6/2018 | | | Final action: | 11/16/2018 | |
| Title: | FY 2018 Year-end Audit Progress Report | | | | | | |
| Sponsors: | Nicolette Bateson | | | | | | |
| Indexes: | Finance | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. FY 2018 Year-end Audit Progress Report 11.16.2018.pdf, 2. Audit Planning Schedule for Audit Committee Meeting 11.16.2018.pdf | | | | | | |
| Date | Ver. | Action By | , | | Ac | ion | Result |
| 11/16/2018 | 1 | Audit Co | mmittee | | Re | ceived and Filed | Pass |