



Legislation Details

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File created:	7/15/2020	In control:		Audit Committee	
On agenda:	7/17/2020	Final action:		7/17/2020	
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