



Legislation Details

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|-----------------------|---|----------------------|---|-------------------------------------|--|
| File #: | 2022-556 | Version: | 1 | Name: | |
| Type: | Resolution | Status: | | Passed | |
| File created: | 11/30/2022 | In control: | | Board of Directors Workshop Meeting | |
| On agenda: | 12/14/2022 | Final action: | | 12/14/2022 | |
| Title: | Approval of Audit and Related Draft Financial Reports Pertaining to the Fiscal Year Ended June 30, 2022 | | | | |
| Sponsors: | Nicolette Bateson | | | | |
| Indexes: | Finance | | | | |
| Code sections: | | | | | |
| Attachments: | 1. 7B 1 FY 2022 Annual Financial Audit Update Memo Dec 9 2022, 2. 7B 1.2 GLWA Audit Presentation 2022, 3. 7B8 - FY 2022 Key Takeaways - One Pager, 4. 7B7 - FINAL FY 2022 Annual Audit & Financial Report Presentation, 5. 7B2 Great Lakes Water Authority - ACFR - DRAFT for AC 12-5-2022, 6. 7B3 GLWA SA REPORT DRAFT 11.29.22, 7. 7B4 Great Lakes Water Authority - Audit Results - DRAFT 11.28.22, 8. 7B5 GLWA Audit Follow Up Ltr 2022, 9. 7B6 Great Lakes Water Authority AUD 06-30-2022 - Management representation letter | | | | |

| Date | Ver. | Action By | Action | Result |
|------------|------|-------------------------------------|---------------------------------|--------|
| 12/14/2022 | 1 | Board of Directors Workshop Meeting | Approved | Pass |
| 12/9/2022 | 1 | Audit Committee | Recommended to Receive and File | Pass |