



## Financial Services Audit Committee Communication

**Date:** June 26, 2023

**To:** Great Lakes Water Authority Audit Committee

**From:** Nicolette N. Bateson, Chief Financial Officer & Treasurer

**Re:** Proposed Procurement Policy Amendment

**Background/Analysis:** See attached draft Board Letter.

**Proposed Action:** The GLWA Audit Committee recommends that the proposed Procurement Policy Amendment be approved by the Board of Directors and be effective upon approval by the Board.