



## **Financial Services Audit Committee Communication**

**Date:** August 1, 2025

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

**From:** Michael Lasley, CPPB, Procurement Manager - Administration

**Re:** Annual Vendor Performance Assessment

**Background & Analysis:** GLWA monitors the performance of its vendors to review quality, delivery, service levels, contract compliance, and overall value to ensure they are aligned with GLWA's needs and goals. The attached report summarizes vendor performance for FY 2025.

**Proposed Action:** Receive and file this report.