



Financial Services Audit Committee Communication

Date: October 25, 2024

To: Great Lakes Water Authority Audit Committee

From: Kim Garland, CPA, Deputy Chief Financial Officer

Re: Proposed Fraud & Ethics Hotline Contract Amendment

Background & Analysis: See attached draft Great Lakes Water Authority (“GLWA”) Board letter.

Proposed Action: Audit Committee recommends the Great Lakes Water Authority Board approve the contract renewal for the Fraud & Ethics Hotline as presented.