



Milwaukee County

Legislation Details (With Text)

File #: 13-808 **Version:** 1 **Name:** Status Report - Audit of the Procurement Division
Type: Informational Report **Status:** Placed on File, End of Term
File created: 10/14/2013 **In control:** County Clerk's Office
On agenda: **Final action:** 4/18/2016
Title: From the Director of Audits, Office of the Comptroller, providing a Status Report - Audit of the Milwaukee County Procurement Division (File No. 08-215). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. Audio FPA 10/31/13, 3. END OF TERM MEMO 2012-2016

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------------|--------------------------------|--------|
| 4/18/2016 | 1 | County Clerk's Office | PLACED ON FILE, END OF TERM | |
| 10/31/2013 | 1 | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN | |
| 10/21/2013 | 1 | Board Chair | ASSIGNED | |

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