



Milwaukee County

Legislation Details (With Text)

File #: 22-945 **Version:** 1 **Name:** From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2021 Countywide Audit Reports

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On agenda: **Final action:** 9/14/2022

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2021 Countywide Audit Reports consisting of: Audit Summary Observations, Annual Comprehensive Financial Report; Single Audit Report; Employees' Retirement System Annual Report of the Pension Board; Milwaukee Mitchell International Airport Schedule of Passengers Facility Charges, Revenues and Expenses; Milwaukee County Paratransit and Transit System Database Reports; Communications to Those Charged with Governance and Management; and Audit Reporting and Insights. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-945 REPORT, 2. 22-945 AUDIT SUMMARY OBSERVATIONS, 3. 22-945 ANNUAL COMPREHENSIVE FINANCIAL REPORT (243 pages), 4. 22-945 SINGLE AUDIT REPORT (89 pages), 5. 22-945 ANNUAL PENSION BOARD REPORT (40 pages), 6. 22-945 SCHEDULE OF PASSENGER FACILITY CHARGES (11 pages), 7. 22-945 MCTS INDEPENDENT PUBLIC ACCOUNTANTS' REPORT (8 pages), 8. 22-945 COMMUNICATION TO GOVERNANCE AND MANAGEMENT (15 pages), 9. 22-945 REPORTING AND INSIGHTS FROM 2021 AUDIT (37 pages)

Date	Ver.	Action By	Action	Result
9/14/2022	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
8/23/2022	1	Board Chairwoman	REFERRED	

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