



Milwaukee County

Legislation Details (With Text)

File #: 15-195 **Version:** 1 **Name:** Status Report - 2013 Countywide Audit Report Packet
Type: Informational Report **Status:** Recommended to Be Received and Placed on File
File created: 2/27/2015 **In control:** Audit Department
On agenda: **Final action:** 3/26/2015

Title: From the Director of Audits, Office of the Comptroller, providing an informational status update on the implementation of the recommendations contained in the audit report titled "2013 Countywide Audit Report Packet." (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. MEMO, 2. BAKER TILLY RECOMMENDATIONS, 3. CB Resolution

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------------|---|--------|
| 3/26/2015 | 1 | Milwaukee County Board of Supervisors | RECEIVED AND PLACED ON FILE | Pass |
| 3/19/2015 | 1 | Finance and Audit Committee | RECOMMENDED TO BE RECEIVED AND PLACED ON FILE | Pass |
| 2/27/2015 | 1 | Board Chair | ASSIGNED | |

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