



Milwaukee County

Legislation Details (With Text)

File #: 12-368 **Version:** 1 **Name:** 2011 Annual Report Audit Hotline and Audit Activity Related to Fraud, Waste and Abuse
Type: Informational Report **Status:** Placed on File, End of Term
File created: 4/25/2012 **In control:** County Clerk's Office
On agenda: **Final action:** 4/18/2016

Title: From the Director of Audits, an informational report titled "2011 Annual Report Audit Hotline and Audit Activity Related to Fraud, Waste and Abuse". (INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Audit, 2. Audio FA 05/17/12, 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	
5/17/2012	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
4/30/2012	1	Board Chairman	ASSIGNED	

From the Director of Audits, an informational report titled "2011 Annual Report Audit Hotline and Audit Activity Related to Fraud, Waste and Abuse". (INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

See attached report