

## Milwaukee County

## Legislation Details (With Text)

| File #:        | 20-8   | 354                  | Version:    | 1 | Name:         | Status Report - Medical Examiner's ( | Office Audit |
|----------------|--|----------------------|-------------|---|---------------|--------------------------------------|--------------|
| Туре:          | Info   | Informational Report |             |   | Status:       | Archived                             |              |
| File created:  | 11/1   | 1/2020               |             |   | In control:   | County Clerk's Office                |              |
| On agenda:     |  |                      |             |   | Final action: | 12/9/2020                            |              |
| Title:         | From the Director of Audits, a status report - Medical Examiner's Office Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE) |                      |             |   |               |                                      |              |
| Sponsors:      |  |                      |             |   |               |                                      |              |
| Indexes:       |  |                      |             |   |               |                                      |              |
| Code sections: |  |                      |             |   |               |                                      |              |
| Attachments:   | 1. 20-854 REPORT, 2. 20-854 ASD HIGHLIGHTS, 3. 20-854 STATUS OF AUDIT<br>RECOMMENDATIONS   |                      |             |   |               |                                      |              |
| Date           | Ver.   | Action By            |             |   | Ac            | tion                                 | Result       |
| 12/9/2020      | 1  | Committe             | ee on Audit |   | DI            | SCUSSED WITH NO ACTION TAKEN         |              |
| 11/30/2020     | 1  | Board Cł             | nairwoman   |   | RI            | EFERRED                              |              |
|                |  |                      |             |   |               |                                      |              |

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See attached report