



# Milwaukee County

## Legislation Details (With Text)

**File #:** INF 11-315    **Version:** 1    **Name:** Procurement Division - Status Report  
**Type:** Informational Report    **Status:** Archived  
**File created:** 7/5/2011    **In control:** County Clerk's Office  
**On agenda:**    **Final action:** 7/21/2011  
**Title:** From the Director of Audit, a six-month status report on the Procurement Audit (File No. 08-215).  
(INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Report, 2. Audio F&A 07/21/11

| Date      | Ver. | Action By                   | Action                         | Result |
|-----------|------|-----------------------------|--------------------------------|--------|
| 7/21/2011 | 1    | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN |        |
| 7/11/2011 | 1    | Board Chairman              | ASSIGNED                       |        |

From the Director of Audit, a six-month status report on the Procurement Audit (File No. 08-215).  
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See attached report