



# Milwaukee County

## Legislation Details (With Text)

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**File #:** 24-524      **Version:** 1      **Name:** Status of Recommendations from the 2022 Purchasing Card Audit  
**Type:** Informational Report      **Status:** Archived  
**File created:** 5/16/2024      **In control:** County Clerk's Office  
**On agenda:**      **Final action:** 6/3/2024  
**Title:** From the Director of Audits, an informational report on the status of recommendations from the 2022 Purchasing Card Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 24-524 REPORT, 2. 24-524 EXECUTIVE SUMMARY, 3. 24-524 STATUS OF IMPLEMENTATION

Date	Ver.	Action By	Action	Result
6/3/2024	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN.	
5/23/2024	1	Board Chairwoman	REFERRED	

From the Director of Audits, an informational report on the status of recommendations from the 2022 Purchasing Card Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)