



# Milwaukee County

## Legislation Details (With Text)

**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)