



Milwaukee County

Legislation Details (With Text)

File #: 22-397 **Version:** 1 **Name:** Procurement's Purchasing Card Program: Efficiency is Achieved but More Oversight and Updated Guidelines are Needed

Type: Action Report **Status:** Signed

File created: 2/18/2022 **In control:** County Clerk

On agenda: **Final action:** 4/7/2022

Title: From the Director of Audits, an audit report titled "Procurement's Purchasing Card Program: Efficiency is Achieved but More Oversight and Updated Guidelines are Needed."

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-397 REPORT, 2. 22-397 REVISED REPORT (received 02/18/22), 3. 22-397 RESOLUTION, 4. 22-397 FISCAL NOTE, 5. 22-397 POWERPOINT (03/16/22), 6. 22-397 COUNTY BOARD RESOLUTION, 7. 22-397 SIGNATURE PAGE

Date	Ver.	Action By	Action	Result
4/7/2022	1	County Executive	SIGNED	
3/24/2022	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
3/16/2022	1	Committee on Audit	RECOMMENDED FOR ADOPTION	Pass
3/1/2022	1	Board Chairwoman	REFERRED	

From the Director of Audits, an audit report titled "Procurement's Purchasing Card Program: Efficiency is Achieved but More Oversight and Updated Guidelines are Needed."