



Milwaukee County

Legislation Details

File #: 13-808 **Version:** 1 **Name:** Status Report - Audit of the Procurement Division
Type: Informational Report **Status:** Placed on File, End of Term
File created: 10/14/2013 **In control:** County Clerk's Office
On agenda: **Final action:** 4/18/2016
Title: From the Director of Audits, Office of the Comptroller, providing a Status Report - Audit of the Milwaukee County Procurement Division (File No. 08-215). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. Audio FPA 10/31/13, 3. END OF TERM MEMO 2012-2016

Date	Ver.	Action By	Action	Result
4/18/2016	1	County Clerk's Office	PLACED ON FILE, END OF TERM	
10/31/2013	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
10/21/2013	1	Board Chair	ASSIGNED	