



# Milwaukee County

## Legislation Details

**File #:** 23-796      **Version:** 1      **Name:** Status Report - The Rock Audit  
**Type:** Informational Report      **Status:** Archived  
**File created:** 8/17/2023      **In control:** County Clerk's Office  
**On agenda:**      **Final action:** 9/13/2023  
**Title:** From the Director of Audits, a status report- The Rock Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 23-796 REPORT, 2. 23-796 ASD HIGHLIGHTS, 3. 23-796 STATUS OF ASD RECOMMENDATIONS

Date	Ver.	Action By	Action	Result
9/13/2023	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
8/30/2023	1	Board Chairwoman	REFERRED	