



Milwaukee County

Legislation Details

File #: 18-228 **Version:** 1 **Name:** RPS BT AUP Audit Management Response
Type: Informational Report **Status:** Placed on File
File created: 2/16/2018 **In control:** County Clerk
On agenda: **Final action:** 3/22/2018
Title: From the Interim Director, Retirement Plan Services, Department of Human Resources, and Director of Risk Management, Department of Administrative Services, providing an informational report regarding management's response to recommendations in Phase 3 of the Baker Tilly Agreed Upon Procedures review. (Considered by the Committees on Personnel, and Finance and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-228 REPORT, 2. 18-228 MANAGEMENT RESPONSE PLAN, 3. 18-228 COUNTY BOARD RESOLUTION

Date	Ver.	Action By	Action	Result
3/22/2018	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
3/15/2018	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
3/9/2018	1	Committee on Personnel	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
3/1/2018	1	Board Chairman	REFERRED	
3/1/2018	1	Board Chairman	REFERRED	