

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	