



Milwaukee County

Legislation Details

File #: 23-929 **Version:** 1 **Name:** Status Report - Purchasing Card Program Audit
Type: Informational Report **Status:** Archived
File created: 10/31/2023 **In control:** County Clerk's Office
On agenda: **Final action:** 1/24/2024

Title: From the Director of Audits, a status report - Purchasing Card Program Audit. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 23-929 REPORT, 2. 23-929 ASD HIGHLIGHTS, 3. 23-929 STATUS OF IMPLEMENTATION

Date	Ver.	Action By	Action	Result
1/24/2024	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN.	
11/27/2023	1	Board Chairwoman	REFERRED	