

Milwaukee County

Legislation Details

File #: 24-522 Version: 1 Name: Status Recommendations from the 2023 Travel

Card Audit

Type: Informational Report Status: Archived

File created: 5/16/2024 In control: County Clerk's Office

On agenda: Final action: 6/3/2024

Title: From the Director of Audits, an informational report on the status of recommendations from the 2023

Travel Card Audit. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE

COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-522 REPORT, 2. 24-522 EXECUTIVE SUMMARY, 3. 24-522 STATUS OF IMPLEMENTATION

Date	Ver.	Action By	Action	Result
6/3/2024	1	Committee on Audit		
5/28/2024	1	Board Chairwoman	REFERRED	