



Milwaukee County

Legislation Details

File #: 15-195 **Version:** 1 **Name:** Status Report - 2013 Countywide Audit Report Packet
Type: Informational Report **Status:** Recommended to Be Received and Placed on File
File created: 2/27/2015 **In control:** Audit Department
On agenda: **Final action:** 3/26/2015

Title: From the Director of Audits, Office of the Comptroller, providing an informational status update on the implementation of the recommendations contained in the audit report titled "2013 Countywide Audit Report Packet." (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. MEMO, 2. BAKER TILLY RECOMMENDATIONS, 3. CB Resolution

Date	Ver.	Action By	Action	Result
3/26/2015	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
3/19/2015	1	Finance and Audit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
2/27/2015	1	Board Chair	ASSIGNED	