

Milwaukee County

Legislation Details

File #: 12-368 Version: 1 Name: 2011 Annual Report Audit Hotline and Audit Activity

Related to Fraud, Waste and Abuse

Type: Informational Report Status: Placed on File, End of Term

File created: 4/25/2012 In control: County Clerk's Office

On agenda: Final action: 4/18/2016

Title: From the Director of Audits, an informational report titled "2011 Annual Report Audit Hotline and Audit

Activity Related to Fraud, Waste and Abuse". (INFORMATIONAL UNLESS OTHERWISE DIRECTED

BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Audit, 2. Audio FA 05/17/12, 3. END OF TERM MEMO 2012-2016

Date	Ver.	Action By	Action	Result
4/18/2016	1	County Clerk's Office	PLACED ON FILE, END OF TERM	
5/17/2012	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
4/30/2012	1	Board Chairman	ASSIGNED	