



Milwaukee County

Legislation Details

File #: 15-194 **Version:** 1 **Name:** 2014 Annual Report - Audit Hotline and Audit Activity Related to Fraud, Waste and Abuse

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 audit report titled "2014 Annual Report - Audit Hotline and Audit Activity Related to Fraud, Waste, and Abuse." (INFORMATIONALLY ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. 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	