



Milwaukee County

Legislation Details

File #: 24-532 **Version:** 1 **Name:** Status of Recommendations from the 2021 Rock 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 2021 Rock Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-532 REPORT, 2. 24-532 EXECUTIVE SUMMARY, 3. 24-532 STATUS OF IMPLEMENTATION

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