



Milwaukee County

Legislation Details

File #: 24-524 **Version:** 1 **Name:** Status of Recommendations from the 2022 Purchasing 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 2022 Purchasing Card Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-524 REPORT, 2. 24-524 EXECUTIVE SUMMARY, 3. 24-524 STATUS OF IMPLEMENTATION

Date	Ver.	Action By	Action	Result
6/3/2024	1	Committee on Audit		
5/23/2024	1	Board Chairwoman	REFERRED	