



Milwaukee County

Legislation Details

File #: 22-979 **Version:** 1 **Name:** Status Report - Purchasing Card Program Audit
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On agenda: **Final action:** 9/14/2022
Title: From the Director of Audits, a status report - Purchasing Card Program Audit. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-979 REPORT, 2. 22-979 ASD HIGHLIGHTS, 3. 22-979 STATUS OF ASD RECOMMENDATIONS

Date	Ver.	Action By	Action	Result
9/14/2022	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
8/23/2022	1	Board Chairwoman	REFERRED	