



# Milwaukee County

## Legislation Details

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**File #:** 17-727      **Version:** 1      **Name:** RPS BT AUP Audit October Report  
**Type:** Informational Report      **Status:** Archived  
**File created:** 10/18/2017      **In control:** County Clerk's Office  
**On agenda:**      **Final action:** 10/30/2017  
**Title:** From the Interim Director, Retirement Plan Services (RPS), Department of Human Resources, and Director of Risk Management, Department of Administrative Services, providing an informational report regarding Phases 2 & 3 of the Agreed Upon Procedures audit review by Baker Tilly and the monthly RPS update. (Considered by the Committees on Personnel, and Finance and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 17-727 REPORT, 2. 17-727 AGREED UPON PROCEDURES PHASE 2, 3. 17-727 AGREED UPON PROCEDURES PHASE 3, 4. 17-727 ACTUARIAL AWARD RECOMMENDATION

| Date       | Ver. | Action By                   | Action                         | Result |
|------------|------|-----------------------------|--------------------------------|--------|
| 10/30/2017 | 1    | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN |        |
| 10/23/2017 | 1    | Committee on Personnel      | DISCUSSED WITH NO ACTION TAKEN |        |
| 10/19/2017 | 1    | Board Chairman              | REFERRED                       |        |
| 10/19/2017 | 1    | Board Chairman              | REFERRED                       |        |