



Milwaukee County

Legislation Details

File #: 15-661 **Version:** 1 **Name:** Status Report - Courthouse Fire Audit
Type: Informational Report **Status:** Placed on File
File created: 10/5/2015 **In control:** County Clerk
On agenda: **Final action:** 12/17/2015
Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational status update on the implementation of recommendations contained in the audit report titled "Aftermath of Courthouse Fire Illustrates Need for Improved Insurance Claims Management and Business Continuity." (11/05/15: CB Meeting - Referred to the Committee on Finance, Personnel, and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. AUDIT REPORT RECOMMENDATIONS, 3. Audio JS GS 10/22/15, 4. CB Resolution

Date	Ver.	Action By	Action	Result
12/17/2015	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
12/10/2015	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
11/5/2015	1	Milwaukee County Board of Supervisors	REFERRED	Pass
10/23/2015	1	Transportation, Public Works and Transit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
10/22/2015	1	Judiciary, Safety and General Services Committee	DISCUSSED WITH NO ACTION TAKEN	
10/19/2015	1	Board Chairman	ASSIGNED	
10/14/2015	1	Board Chairman	ASSIGNED	