



Milwaukee County

Legislation Details (With Text)

File #: 12-97 **Version:** 1 **Name:** Status Report - Audit of the Milwaukee County Procurement Division
Type: Informational Report **Status:** Placed on File, End of Term
File created: 1/9/2012 **In control:** County Clerk's Office
On agenda: **Final action:** 4/18/2016

Title: From the Director of Audits, an informational status report of the Milwaukee County Procurement Division. **INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report, 2. Audio F&A 01/26/12, 3. END OF TERM MEMO 2012-2016

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|--------------------------------|--------|
| 4/18/2016 | 1 | County Clerk's Office | PLACED ON FILE, END OF TERM | |
| 1/26/2012 | 1 | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN | |
| 1/11/2012 | 1 | Board Chairman | ASSIGNED | |

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See attached report