



# Milwaukee County

## Legislation Details (With Text)

**File #:** 12-318      **Version:** 1      **Name:** ERS Audit Report  
**Type:** Action Report      **Status:** Signed  
**File created:** 3/20/2012      **In control:** County Clerk  
**On agenda:**      **Final action:** 6/15/2012  
**Title:** From the Director of Audits, an audit report titled "Excessive Manual Review and Intervention is Required to Ensure Pension Benefit Calculations from Milwaukee County ERS' Automated V-3 System are Accurate"

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Audit, 2. Resolution, 3. Fiscal Note, 4. Audio FA 05/17/12, 5. CB Resolution

Date	Ver.	Action By	Action	Result
6/15/2012	1	County Executive	SIGNED	
5/24/2012	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
5/17/2012	1	Finance and Audit Committee	APPROVED & RECOMMENDED FOR ADOPTION	Pass
5/1/2012	1	Board Chairman	ASSIGNED	

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See attached report