



# Milwaukee County

## Legislation Details

**File #:** 13-808      **Version:** 1      **Name:** Status Report - Audit of the Procurement Division  
**Type:** Informational Report      **Status:** Placed on File, End of Term  
**File created:** 10/14/2013      **In control:** County Clerk's Office  
**On agenda:**      **Final action:** 4/18/2016  
**Title:** From the Director of Audits, Office of the Comptroller, providing a Status Report - Audit of the Milwaukee County Procurement Division (File No. 08-215). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. REPORT, 2. Audio FPA 10/31/13, 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	
10/31/2013	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
10/21/2013	1	Board Chair	ASSIGNED	