

Milwaukee County

Legislation Details

File #: 14-226 Version: 1 Name: 2013 Annual Report Audit Hotline and Audit Activity

Related to Fraud, Waste and Abuse

Type:Informational ReportStatus:Placed on FileFile created:2/27/2014In control:County Clerk

On agenda: Final action: 4/24/2014

Title: From the Director of Audits, Office of the Comptroller, submitting an annual informational audit report

entitled "2013 Annual Report Audit Hotline and Audit Activity Related to Fraud, Waste, and Abuse." (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. Audio FPA 04/17/14, 3. Audio FPA 04/17/14, 4. CB Resolution

Date	Ver.	Action By	Action	Result
4/24/2014	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
4/17/2014	1	Finance and Audit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
4/4/2014	1	Board Chair	ASSIGNED	