

## Milwaukee County

## Legislation Details (With Text)

File #: 15-195 Version: 1 Name: Status Report - 2013 Countywide Audit Report

Packet

Type: Informational Report Status: Recommended to Be Received and Placed on File

File created: 2/27/2015 In control: Audit Department

On agenda: Final action: 3/26/2015

Title: From the Director of Audits, Office of the Comptroller, providing an informational status update on the

implementation of the recommendations contained in the audit report titled "2013 Countywide Audit

Report Packet." (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE

COMMITTEE)

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. MEMO, 2. BAKER TILLY RECOMMENDATIONS, 3. CB Resolution

Date	Ver.	Action By	Action	Result
3/26/2015	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
3/19/2015	1	Finance and Audit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
2/27/2015	1	Board Chair	ASSIGNED	

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