



Milwaukee County

Legislation Details

File #: 17-532 **Version:** 1 **Name:** BT AUP Audit 2014 Supp VCP

Type: Informational Report **Status:** Archived

File created: 6/27/2017 **In control:** County Clerk's Office

On agenda: **Final action:** 7/17/2017

Title: From the Interim Director, Retirement Plan Services, Department of Human Resources, and Director of Risk Management, Department of Administrative Services, providing an informational report regarding the status of the 2014 supplemental Voluntary Correction Program and the Baker Tilly Agreed Upon Procedures audit review (Phase I). (Considered by the Committees on Finance and Audit, and Personnel) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

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Attachments: 1. 17-532 REPORT, 2. 17-532 UPDATED 2014 VCP, 3. 17-532 BAKER TILLY PHASE I REPORT, 4. 17-532 BAKER TILLY EXECUTIVE SUMMARY

Date	Ver.	Action By	Action	Result
7/17/2017	1	Committee on Personnel	DISCUSSED WITH NO ACTION TAKEN	
6/29/2017	1	Board Chairman	REFERRED	
6/29/2017	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
6/27/2017	1	Board Chairman	REFERRED	