Milwaukee County

Legislation Details (With Text)

File #:	18-324	**Version:** 1	**Name:**	Role & Accomplishments of the Office of the Comptroller-Audit Services Division
Type:	Informational Report		**Status:**	Placed on File
File created:	4/19/2018		**In control:**	County Clerk
On agenda:			**Final action:**	5/24/2018
Title:	From the Interim Director of Audits, Audit Services Division (ASD), Office of the Comptroller, providing an informational report regarding the role and accomplishments of the ASD. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	1. 18-324 REPORT, 2. 18-324 Attachment A - HIGHLIGHTS OF REPORTS ISSUED 2008-2018, 3. 18-324 Attachment B - FUNCTIONS OF AUDIT SERVICES, 4. 18-324 Attachment C - SECTION 34.09, MCCO, 5. 18-324 COUNTY BOARD RESOLUTION			

Date	Ver.	Action By	Action	Result
5/24/2018	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	
5/17/2018	1	Finance and Audit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
5/8/2018	1	Board Chairman	REFERRED	

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