



Milwaukee County

Legislation Details

File #: 21-1094 **Version:** 1 **Name:** External Quality Review of the Office of the Comptroller's Audit Services Division

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On agenda: **Final action:** 12/8/2021

Title: From the Director of Audits, a memo External Quality Review of the Office of the Comptroller's Audit Services Division. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-1094 REPORT, 2. 21-1094 EXTERNAL QUALITY CONTROL REVIEW

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------------|--------------------------------|--------|
| 12/8/2021 | 1 | Committee on Audit | DISCUSSED WITH NO ACTION TAKEN | |
| 11/29/2021 | 1 | Board Chairwoman | REFERRED | |