



# Milwaukee County

## Legislation Details

**File #:** 22-979      **Version:** 1      **Name:** Status Report - Purchasing Card Program Audit  
**Type:** Informational Report      **Status:** Archived  
**File created:** 8/12/2022      **In control:** County Clerk's Office  
**On agenda:**      **Final action:** 9/14/2022

**Title:** From the Director of Audits, a status report - Purchasing Card Program Audit. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 22-979 REPORT, 2. 22-979 ASD HIGHLIGHTS, 3. 22-979 STATUS OF ASD RECOMMENDATIONS

Date	Ver.	Action By	Action	Result
9/14/2022	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
8/23/2022	1	Board Chairwoman	REFERRED	