

Milwaukee County

Legislation Details

File #: 23-360 Version: 1 Name: Status Report - The Rock Audit

Type: Informational Report Status: Held in Committee

File created: 2/17/2023 In control: Committee on Audit

On agenda: Final action:

Title: From the Director of Audits, a status report - The Rock Audit. (INFORMATIONAL ONLY UNLESS

OTHERWISE DIRECTED BY THE COMMITTEE) (03/15/23: Laid Over to the Call of the

Chairperson)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 23-360 REPORT, 2. 23-360 ASD HIGHLIGHTS, 3. 23-360 STATUS REPORT

Date	Ver.	Action By	Action	Result
3/15/2023	1	Committee on Audit	LAID OVER TO THE CALL OF THE CHAIR	Pass
3/2/2023	1	Board Chairwoman	REFERRED	