



Milwaukee County

Legislation Details

File #: 23-796 **Version:** 1 **Name:** Status Report - The Rock Audit
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File created: 8/17/2023 **In control:** County Clerk's Office
On agenda: **Final action:** 9/13/2023
Title: From the Director of Audits, a status report- The Rock Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)
Sponsors:
Indexes:
Code sections:
Attachments: 1. 23-796 REPORT, 2. 23-796 ASD HIGHLIGHTS, 3. 23-796 STATUS OF ASD RECOMMENDATIONS

Date	Ver.	Action By	Action	Result
9/13/2023	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
8/30/2023	1	Board Chairwoman	REFERRED	