



Milwaukee County

Legislation Details (With Text)

File #: 23-800 **Version:** 1 **Name:** From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2022 Countywide Audit Reports

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File created: 8/18/2023 **In control:** County Clerk's Office

On agenda: **Final action:** 9/13/2023

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2022 Countywide Audit Reports consisting of: Audit Summary Observations; Annual Comprehensive Financial Report; Employee's Retirement System Annual Report; Communication to Governance and Management; Schedule of Passengers Facilities Charges; MCTS Transit Data Report; and Reporting Insights from 2022 Audit. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 23-800 REPORT, 2. 23-800 AUDIT SUMMARY OBSERVATIONS, 3. 23-800 ANNUAL COMPREHENSIVE FINANCIAL REPORT (251 pages), 4. 23-800 EMPLOYEE RETIREMENT SYSTEM ANNUAL REPORT, 5. 23-800 COMMUNICATION TO GOVERNANCE AND MANAGEMENT, 6. 23-800 SCHEDULE OF PASSENGER FACILITIES CHARGES, 7. 23-800 MCTS TRANSIT DATA REPORT, 8. 23-800 REPORTING INSIGHTS FROM 2022 DATA

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

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