



# Milwaukee County

## Legislation Details

**File #:** 23-929      **Version:** 1      **Name:** Status Report - Purchasing Card Program Audit  
**Type:** Informational Report      **Status:** Archived  
**File created:** 10/31/2023      **In control:** County Clerk's Office  
**On agenda:**      **Final action:** 1/24/2024  
**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. 23-929 REPORT, 2. 23-929 ASD HIGHLIGHTS, 3. 23-929 STATUS OF IMPLEMENTATION

Date	Ver.	Action By	Action	Result
1/24/2024	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN.	
11/27/2023	1	Board Chairwoman	REFERRED	