



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 | |