



Milwaukee County

Legislation Details

File #: 24-605 **Version:** 1 **Name:** The 2023 Comptroller's Office Pilot Fraud Risk Assessment

Type: Informational Report **Status:** Archived

File created: 6/18/2024 **In control:** County Clerk's Office

On agenda: **Final action:** 7/8/2024

Title: From the Director of Audits, an informational report on the 2023 Comptroller's Office Pilot Fraud Risk Assessment (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-605 REPORT, 2. 24-605 POWERPOINT (07/03/24)

Date	Ver.	Action By	Action	Result
7/8/2024	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN.	
6/21/2024	1	Board Chairwoman	REFERRED	