



Milwaukee County

Legislation Details (With Text)

File #: 24-888 **Version:** 1 **Name:** Report on the status of recommendations from the 2022 Purchasing Card Audit
Type: Informational Report **Status:** Archived
File created: 11/8/2024 **In control:** County Clerk's Office
On agenda: **Final action:** 12/2/2024

Title: From the Director of Audits, an informational report on the status of recommendations from the 2022 Purchasing Card Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-888 REPORT, 2. 24-888 EXECUTIVE SUMMARY, 3. 24-888 STATUS OF IMPLEMENTATION

Date	Ver.	Action By	Action	Result
12/2/2024	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN.	
11/26/2024	1	Board Chairwoman	REFERRED	

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