



# Milwaukee County

## Legislation Details (With Text)

**File #:** 11-131      **Version:** 1      **Name:** Audit report - 2010 Annual Report-Audit Hotline and Audit Activity Related to Fraud, Waste and Abuse

**Type:** Action Report      **Status:** Placed on File

**File created:** 2/28/2011      **In control:** County Clerk

**On agenda:**      **Final action:** 3/17/2011

**Title:** From the Director of Audits, an audit of the 2010 Annual Report - Audit Hotline and Audit Activity Related to Fraud, Waste and Abuse

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Audit report, 2. Audio F&A 03/10/11, 3. CB resolution 11-137

Date	Ver.	Action By	Action	Result
3/17/2011	1	Milwaukee County Board of Supervisors	RECEIVE AND PLACE ON FILE	Pass
3/10/2011	1	Finance and Audit Committee	RECEIVE AND PLACE ON FILE	Pass
3/2/2011	1	Board Chairman	Assigned	

From the Director of Audits, an audit of the 2010 Annual Report - Audit Hotline and Audit Activity Related to Fraud, Waste and Abuse

See attached report