



Milwaukee County

Legislation Details

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	