



Milwaukee County

Legislation Details

File #: INF 11-315 **Version:** 1 **Name:** Procurement Division - Status Report
Type: Informational Report **Status:** Archived
File created: 7/5/2011 **In control:** County Clerk's Office
On agenda: **Final action:** 7/21/2011
Title: From the Director of Audit, a six-month status report on the Procurement Audit (File No. 08-215).
(INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report, 2. Audio F&A 07/21/11

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|--------------------------------|--------|
| 7/21/2011 | 1 | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN | |
| 7/11/2011 | 1 | Board Chairman | ASSIGNED | |