

Milwaukee County

Legislation Details (With Text)

File #:	INF 1	1-418	Version:	1	Name:	Status Report - MCTS Fare & Data Co Systems	ollection
Туре:	Infor	Informational Report			Status:	Archived	
File created:	9/8/2	011			In control:	County Clerk's Office	
On agenda:					Final action:	9/22/2011	
Title:	From the Director of Audits, a status report on the Audit of MCTS's Fare & Data Collections Systems. (INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Report						
Date	Ver.	Action By	y		Ac	tion	Result
9/22/2011	1	Finance	and Audit C	omm	ittee DI	SCUSSED WITH NO ACTION TAKEN	
9/8/2011	1	Board C	hairman		AS	SSIGNED	
From the Dire	ctor of	· Audite	a status r	eno	rt on the Aud	it of MCTS's Fare & Data Collectic	ne Sveteme

From the Director of Audits, a status report on the <u>Audit of MCTS's Fare & Data Collections Systems</u>. (INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

See attached