



# Milwaukee County

## Legislation Details (With Text)

**File #:** INF 11-468    **Version:** 1    **Name:** Follow-up Report on Countywide Audit Issues  
**Type:** Informational Report    **Status:** Archived  
**File created:** 10/11/2011    **In control:** County Clerk's Office  
**On agenda:**    **Final action:** 10/27/2011

**Title:** From the Director of Audits, a follow-up report on Countywide Audit Issues. (INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Report, 2. Audio F&A 10/27/11

| Date       | Ver. | Action By                   | Action                         | Result |
|------------|------|-----------------------------|--------------------------------|--------|
| 10/27/2011 | 1    | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN |        |
| 10/17/2011 | 1    | Board Chairman              | ASSIGNED                       |        |

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See attached report