

City of Milwaukee

Legislation Details (With Text)

| File #: | 201222 Version: 0 | | | | | | |
|-----------------|--|---------------|------------------|--|--|--|--|
| Туре: | Communication | Status: | Placed On File | | | | |
| File created: | 12/15/2020 | In control: | COMMON COUNCIL | | | | |
| On agenda: | | Final action: | 1/19/2021 | | | | |
| Effective date: | | | | | | | |
| Title: | Communication from the City Comptroller relating to the Audit of the ERS Data Center Controls. | | | | | | |
| Sponsors: | THE CHAIR | | | | | | |
| Indexes: | AUDITS, EMPLOYES RETIREMENT SYSTEM | | | | | | |
| Attachments: | 1. Audit of the ERS Data Center Controls - Audit Report, 2. PowerPoint | | | | | | |
| Date | Ver. Action By | Act | ion Result Tally | | | | |

| Date | ver. | Аспольу | Action | Result | Tally | |
|------------|------|----------------------------------|------------------------------------|--------|-------|--|
| 12/15/2020 | 0 | COMMON COUNCIL | ASSIGNED TO | | | |
| 1/13/2021 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 | |
| 1/19/2021 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 15:0 | |
| 201222 | | | | | | |

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of the ERS Data Center Controls.

Laurie Phillip 12/15/2020