



City of Milwaukee

200 E. Wells Street
Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #:	190020	Version:	0			
Type:	Communication	Status:	Placed On File			
File created:	4/16/2019	In control:	COMMON COUNCIL			
On agenda:		Final action:	5/7/2019			
Effective date:						
Title:	Communication from the City Comptroller relating to the Internal Audit Peer Review Report for the Period July 1, 2015 - June 30, 2018					
Sponsors:	THE CHAIR					
Indexes:	AUDITS, COMPTROLLER, GOVERNMENT AUDITING, REPORTS AND STUDIES					
Attachments:	1. Report, 2. Hearing Notice List					
Date	Ver.	Action By	Action	Result	Tally	
4/16/2019	0	COMMON COUNCIL	ASSIGNED TO			
4/25/2019	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT			
5/1/2019	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0	
5/7/2019	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0	

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Internal Audit Peer Review Report for the Period July 1, 2015 - June 30, 2018

Comptroller
Martin Matson/Sharon Kraft
4/08/19
Internal Audit Peer Review Report(04-08-2019)