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(ITEM) From the Director of Audits, Office of the Comptroller, providing an audit report titled “Aftermath of Courthouse Fire Illustrates Need for Improved Insurance Claims Management and Business Continuity,” by recommending adoption of the following:

A RESOLUTION

WHEREAS, the Audit Services Division of the Milwaukee County Office of the Comptroller conducted an audit of the Milwaukee County Courthouse electrical fire, and issued an audit report summarizing the results of its review in December 2014; and

WHEREAS, a number of audit recommendations are provided in the audit report and a copy of a response from Department of Administrative Services management has been added to the report as Exhibit 4; and

WHEREAS, the Committee on Transportation, Public Works, and Transit, at its meeting of January 21, 2015, recommended adoption of the Director’s request (vote 7-0); and

WHEREAS, the Committee on Finance, Personnel, and Audit, at its meeting of January 29, 2015, also recommended adoption of the Director’s request (vote 8-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors authorizes the audit recommendations contained in the Office of the Comptroller – Audit Services Division audit report titled “Aftermath of Courthouse Fire Illustrates Need for Improved Insurance Claims Management and Business Continuity.”

jmj
01/29/15
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