

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: November 16, 2018

To: Supervisor James "Luigi" Schmitt, West, Chair, Committee on Finance and Audit
Supervisor John F. Weishan, Jr., Chair, Committee on Transportation, Public Works and Transit

From: Jennifer L. Folliard, Director of Audits

Subject: Status Report – MCTS Workforce Diversity Audit (File No. 17-536)

Our audit report "Improvements Needed to Strengthen Milwaukee County Transit System's (MCTS) Commitment to Workforce Diversity," was reviewed by the Committee on Finance and Audit in July 2017 and the Committee on Transportation, Public Works and Transit in September 2017. The Committees adopted a resolution indicating County Board concurrence with the report recommendations.

Attached for your review is an updated status report noting progress made by MCTS management toward implementing the recommendations. As indicated by MCTS management comments in the report, nearly all recommendations have been implemented and progress continues toward the four outstanding recommendations.

We recently met with MCTS management to assess its progress and were satisfied that while additional efforts remain to fully implement our recommendations, substantial progress has been made.

This status report is informational and due to the remaining efforts required to fully implement all recommendations, we plan to provide a status report for the June 2019 committee cycle.



Jennifer L. Folliard

JLF/PAG/cah

Attachment

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Finance and Audit Committee Members
Transportation, Public Works and Transit Committee Members
Chris Abele, Milwaukee County Executive
Teig Whaley-Smith, Director, Department of Administrative Services
Donna Brown-Martin, Director, Department of Transportation
Julie Esch, Deputy Director, Department of Transportation
Daniel Boehm, President & Managing Director, Milwaukee County Transit System
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Legislative Services Division Manager, County Clerk's Office
Kelsey Evans, Committee Coordinator, Transportation, Public Works and Transit