

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: November 9, 2017

To: Supervisor Peggy West, Chair, Committee on Finance & Audit
Supervisor Michael Mayo, Sr., Chair, Committee on Transportation, Public Works & Transit

From: Jerome J. Heer, Director of Audits

Subject: Status Report – Courthouse Fire Audit (File No. 14-952)

At their meetings in January 2015, the Committees on Finance, Personnel & Audit and Transportation, Public Works & Transit reviewed our audit report, "Aftermath of Courthouse Fire Illustrates Need for Improved Insurance Claims Management and Business Continuity," and adopted a resolution indicating concurrence with the report recommendations.

A series of five status reports were previously submitted to your committees. The current status report is attached for your review. Department of Administrative Services and Office of Emergency Management updates as of November 2017 are highlighted in yellow.

This status report is informational and due to the remaining efforts required to fully implement the recommendations, we plan to provide a status report for the June 2018 committee cycle.

Jerome J. Heer



JJH/PAG/cah

Attachment

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Finance & Audit Committee Members
Transportation, Public Works & Transit Committee Members
Chris Abele, Milwaukee County Executive
Christine Westrich, Director, Office of Emergency Management
Teig Whaley-Smith, Director, Department of Administrative Services
Julie Esch, Director, Operations & Central Business Office
Amy Pechacek, Director, Risk Management Division
James Tarantino, Director, Economic Development
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Chief Committee Coordinator, County Clerk's Office