

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: October 5, 2015

To: Supervisor Willie Johnson, Jr., Co-Chair, Committee on Finance, Personnel and Audit
Supervisor Jim "Luigi" Schmitt, Co-Chair, Committee on Finance, Personnel and Audit
Supervisor Michael Mayo, Sr., Chairperson, Committee on Transportation, Public Works and Transit

From: Jerome J. Heer, Director of Audits

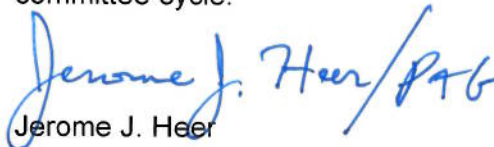
Subject: Status Report – Courthouse Fire Audit (File No. 14-952)

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 County Board concurrence with the report recommendations.

A status report requested for the April 2015 committee meeting cycle was previously submitted and reviewed.

A current status report is attached for your review. Department of Administrative Services and Office of Emergency Management have reported the implementation status of our recommendations under the headings in red font within the "Comments" section.

This status report is informational and due to the significant remaining efforts required to fully implement the recommendations, we plan to provide a status report for the April 2016 committee cycle.


Jerome J. Heer

JJH/PAG/cah

Attachment

cc: Scott Manske, Milwaukee County Comptroller
Finance, Personnel & Audit Committee Members
Transportation, Public Works & Transit Committee Members
Chris Abele, Milwaukee County Executive
Teig Whaley-Smith, Director, Department of Administrative Services
Christine Westrich, Director, Office of Emergency Management
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Chief Committee Clerk, Office of the County Clerk