

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: December 17, 2025

To: Marcelia Nicholson-Bovell, Chairwoman, Milwaukee County Board of Supervisors
Jack Eckblad, Chair, Committee on Audit

From: Jennifer Folliard, Director of Audits, Office of the Comptroller, Audit Services Division

Subject: From the Director of Audits, Office of the Comptroller, Audit Services Division, an informational report on the status of recommendations contained in the Courthouse Access Keycards Audit Report

File Type: Informational Report

REQUEST

This report is for informational purposes. There is no request at this time.

POLICY

The Audit Service Division (ASD) conducts performance audits which provide elected officials and County management with an objective, third-party analysis of their operations to help them improve performance, reduce costs, and make informed data-driven decisions. ASD's performance Audit duties defined in s. 59.255(2)(i), Wis. Stats. and Section 34.09 of the Milwaukee County Code of General Ordinances.

Wisconsin State Statutes:	59.255(2)(i)
Milwaukee County Code of General Ordinances:	34.09

BACKGROUND

At its meeting in the September 2024 cycle, the Committee on Audit reviewed our audit report, "Courthouse Access Keycards: Controls Needed to Ensure Keycards are Deactivated When Users Terminate," issued in August 2024. The resolution noting County Board concurrence with the report recommendations was adopted.

Attached is a copy of the Executive Summary page that provides general information about our audit. The full audit report is available on the Comptroller's website via the following link:

[Courthouse Access Keycards Audit Report](#)

We are facilitating the submission of the DAS-Facilities Management Division's (FMD) second status report regarding its progress toward implementation of the eleven recommendations in our audit report. Based on the comments provided by FMD management in the attached status report, three recommendations have been closed and

efforts toward implementation of the eight that remain open continues.

This status report is informational. Due to the remaining efforts required to implement the open recommendations, we will facilitate submission of FMD's next status report for the July 2026 committee meeting cycle.

Related File No's:	24-728 and 25-181
Associated File No's (Including Transfer Packets):	None
Previous Action Date(s):	File No. 24-728 was adopted September 19, 2024 and signed by the County Executive September 25, 2024.

ALIGNMENT TO STRATEGIC PLAN

Describe how the item aligns to the objectives in the [strategic plan](#):

3B: Enhance the County's fiscal health and sustainability

While the County's Audit Services Division performs work related to many of the County's Strategic Plan objectives, the Division's work routinely seeks to enhance the County's fiscal health and sustainability.

FISCAL EFFECT

None

VIRTUAL MEETING INVITES

Jennifer Folliard, Director of Audits

Molly Pahl, Deputy Director of Audits

Aaron Hertzberg, Director, Department of Administrative Services

Sean Hayes, Director, Department of Administrative Services, Facilities Management Division

Dustin Schrader, Director Security, Department of Administrative Services

PREPARED BY:

Paul Grant, Audit Compliance Manager

APPROVED BY:

Jennifer Folliard, Director of Audits

ATTACHMENTS:

Executive Summary

Status Report

cc: Liz Sumner, Milwaukee County Comptroller
Audit Committee Members
David Crowley, Milwaukee County Executive
Aaron Hertzberg, Director, Department of Administrative Services
Sean Hayes, Director, Department of Administrative Services, Facilities Management Division
Dustin Schrader, Director Security, Department of Administrative Services
Kelly Bablitch, Chief of Staff, Milwaukee County Board of Supervisors
Steve Cady, Research & Policy Director, Office of the Comptroller
Jane Geyer, Research Analyst, Office of the Comptroller
Janelle Jensen, Legislative Services Division Manager, Office of the Milwaukee County Clerk
Ethan Masarik, Committee Coordinator, Office of the Milwaukee County Clerk