

**COUNTY OF MILWAUKEE**  
**Inter-Office Communication**

**Date:** May 18, 2018

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

**From:** Jennifer L. Folliard, Interim 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 six 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 May 2018 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 December 2018 committee cycle.



Jennifer L. Folliard

PAG/cah

Attachment

cc: Scott B. Manske, CPA, Milwaukee County Comptroller  
Finance and 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  
Amy Pechacek, Deputy Director, Department of Administrative Services  
Aaron Hertzberg, Director, Economic Development  
Stuart Carron, Director of Facilities Management  
Paul Schwegel, Claims & Safety Manager, Risk Management  
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  
Shanin Brown, Committee Coordinator, Transportation, Public Works & Transit