

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: January 30, 2018

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

From: Jerome J. Heer, 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 a status report noting progress made by MCTS management toward implementing the recommendations. As indicated by MCTS management comments in the report, 19 of the 25 recommendations have been implemented and progress continues toward the six outstanding recommendations.

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 September 2018 committee cycle.



Jerome J. Heer

JJH/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
Teig Whaley-Smith, Director, Department of Administrative Services
James H. Martin, Interim 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
Shanin Brown, Committee Coordinator, Transportation, Public Works & Transit