

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: October 4, 2016

To: Supervisor Peggy West, Chairperson, Committee on Finance 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.

Status reports were previously submitted for the April and October 2015 and the March 2016 committee cycles.

A current status report is attached for your review. Department of Administrative Services and Office of Emergency Management updates for September 2016 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 April 2017 committee cycle.



Jerome J. Heer

JJH/PAG/cah

Attachment

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