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(ITEM) From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit report titled “Supportive Home Care Employment Services Expenditures’ Accountability Could Be Enhanced”, by recommending adoption of the following:

A RESOLUTION

WHEREAS, the Audit Services Division of the Office of the Comptroller conducted an audit of the two primary supportive home care employment service organizations under contract with the Milwaukee County Department of Family Care (MCDFC), and issued an audit report summarizing the results of its review in January 2016; and

WHEREAS, an audit recommendation is provided in the audit report, a copy of the response from MCDFC management has been added to the report as Exhibit 3, and the response submitted from one of the two vendors has been added to the report as Exhibit 4; and

WHEREAS, the Committee on Finance, Personnel, and Audit, at its meeting of March 10, 2016, recommended adoption of the Director of Audit’s report (vote 8-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors concurs with the audit recommendations contained in the Audit Services Division, Office of the Comptroller’s audit report titled “Supportive Home Care Employment Services Expenditures’ Accountability Could be Enhanced.”