

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

**Date:** August 17, 2018

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

**From:** Jennifer L. Folliard, 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 an updated status report noting progress made by MCTS management toward implementing the recommendations. As indicated by MCTS management comments in the report, 21 of the 25 recommendations have been implemented and progress continues toward the four 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 March 2019 committee cycle.



Jennifer L. Folliard

JLF/PAG/cah

Attachment

cc: Scott B. Manske, CPA, 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  
Donna Brown-Martin, Director, Department of Transportation  
Julie Esch, Deputy 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  
Kelsey Evans, Committee Coordinator, Transportation, Public Works and Transit