

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: August 27, 2015

To: Supervisor Willie Johnson, Jr., Co-Chair, Committee on Finance, Personnel & Audit
Supervisor Theodore Lipscomb, Sr., Co-Chair, Committee on Finance, Personnel & Audit

From: Jerome J. Heer, Director of Audits

Subject: Updated Status Report - Audit of Milwaukee County Workforce Diversity (File No. 14-666)

At its meeting on September 18, 2014, the Committee on Finance, Personnel and Audit reviewed our audit report "Milwaukee County Can Benefit from a Contemporary, Comprehensive Workforce Diversity Policy," and adopted a resolution indicating County Board concurrence with the report recommendations.

An initial status report dated February 23, 2015, summarizing progress made toward implementation of the recommendations, was presented to the Committee at its March 19, 2015 meeting.

The current status of the recommendations is reported by Human Resources management in the attached updated status report in red font. As indicated in the report, all recommendations have been implemented, except nos. 11 and 12.

Given the implementation of the majority of recommendations and the reported progress on the two that are outstanding, we do not intend to provide a subsequent status report. However, we will continue to monitor Human Resources' continued progress on these items.

This report is informational.



Jerome J. Heer

JJH/PAG/cah

Attachment

cc: Scott Manske, Milwaukee County Comptroller
Finance, Personnel & Audit Committee Members
Chris Abele, Milwaukee County Executive
Teig Whaley-Smith, Director, Department of Administrative Services
Kerry Mitchell, Chief Human Resources Officer
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Chief Committee Clerk, Office of the County Clerk