

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: October 31, 2023

To: Chairwoman Marcelia Nicholson
Supervisor Felesia A. Martin, Chair, Committee on Audit

From: Jennifer L. Folliard, Director of Audits

Subject: Status Report - Register of Deeds Audit (File No. 21-297)

At its meeting for the March 2021 cycle, the Committee on Audit reviewed our audit report, "Former ROD's Willful Disregard for County Policies and Procedures and Cooperative Vendors Facilitated Development of a "Pot of Gold" for Improper Use of County Funds," and the resolution indicating County Board concurrence with the report recommendations was adopted.

Attached is a copy of the "ASD Highlights" page for general information about our audit. The full audit report can be accessed on the Comptroller's website via the following link:

[RODCombinedFileReport2021.pdf \(milwaukee.gov\)](#)

We are facilitating the submission of the attached status report, which contains comments describing the progress toward implementation of the audit recommendations from our audit report. Based on these comments, we note that six of the ten recommendations remain open.

We noted that a pending AMOP is associated with the completion of three open recommendations (nos. 8-10). Once the AMOP is approved and issued, we will review to determine whether any of the three recommendations can be closed.

Given the remaining efforts required to implement the open recommendations, we will contact key stakeholders in advance of the June 2024 committee meeting cycle, which is when we plan to facilitate the next status report submission.

This status report is informational.



Jennifer L. Folliard

JLF/PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Audit Committee Members
David Crowley, Milwaukee County Executive
Israel Ramon, Milwaukee County Register of Deeds
David Cullen, Milwaukee County Treasurer
Aaron Hertzberg, Director, Department of Administrative Services
Regina Flores, Director, DAS-Procurement Division
Adam Gilmore, Administrator, Personnel Review Board & Ethics Board
Margo Franklin, Chief Human Resources Officer, Department of Human Resources
Margaret Daun, Corporation Counsel
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Ciara Miller, Research & Policy Analyst, Office of the Comptroller
Janelle Jensen, Manager, Legislative Services Division
Allyson Smith, Committee Coordinator, Office of the County Clerk