

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: May 15, 2019

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

From: Jennifer L. Folliard, 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 concurrence with the report recommendations.

A copy of the Courthouse Fire audit report can be accessed through the following link:

<https://county.milwaukee.gov/files/county/comptroller/Audit/Audit-Reports1/2014/CourthouseFire-FINALDec2014.pdf>

A series of eight status reports were previously submitted to your committees. The current status report is attached for your review. Department of Administrative Services and Office of Emergency Management updates as of May 2019 are highlighted in yellow. *(Please note that for recommendations shown in previous status reports as being implemented, only the most recently provided comment is shown to streamline the document and direct the focus toward the open recommendations).*

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 December 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
Christine Westrich, Director, Office of Emergency Management
Teig Whaley-Smith, Director, Department of Administrative Services
Aaron Hertzberg, Director, Economic Development
Stuart Carron, Director of Facilities Management
Chris Luttrell, Director, Risk Management
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Legislative Services Division Manager, Office of the Milwaukee County Clerk
Shanin Brown, Committee Coordinator, Office of the Milwaukee County Clerk
Kelsey A. Evans, Committee Coordinator, Office of the Milwaukee County Clerk