

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: May 18, 2023

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

From: Jennifer L. Folliard, Director of Audits

Subject: Status Report – Surveys Audit (File No. 22-1123)

At its meeting for the December 2022 cycle, the Committee on Audit reviewed our audit report, "Surveys: Milwaukee County Departments Collect Information Primarily from Program Users but Guidance should be Provided to Improve Data Collection Methods," issued in November 2022. 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 is available on the Comptroller's website via the following link:

[2022SurveysReport.pdf \(milwaukee.gov\)](#)

We are facilitating the submission of the Office of Equity's first status report regarding its progress toward implementation of the three recommendations made in our audit report. It should be noted that despite the recent departure of the Chief Equity Officer and much to current management's credit, efforts to address the recommendations had already been started prior to our contact for the status report. Office of Equity management describes its progress toward implementation of the recommendations in the attached status report.

This status report is informational. Due to the remaining efforts required to fully implement our recommendations, we will facilitate submission of the Office of Equity's next status report, planned for the December 2023 committee meeting cycle.



Jennifer L. Folliard

PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Audit Committee Members
David Crowley, Milwaukee County Executive
Mary Jo Meyers, Chief of Staff, Milwaukee County Executive
Aaron Hertzberg, Director, Department of Administrative Services
Paula Phillips, Interim Chief Equity Officer, Office of Equity
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Ciara Miller, Research Analyst, Office of the Comptroller
Janelle Jensen, Manager, Legislative Services Division
Allyson Smith, Committee Coordinator, Office of the County Clerk