

From the Director of Audits, Office of the Comptroller, Audit Services Division, an audit report titled "County IDs: Progress is Being Made, but Work Remains to Strengthen Security," by recommending adoption of the following:

**A RESOLUTION**

WHEREAS, in the fall of 2024, the Audit Services Division (ASD), Office of the Comptroller (Comptroller), issued an audit report, titled *Courthouse Access Keycards: Controls Needed to Ensure Keycards are Deactivated When Users Terminate* (the 2024 Keycard Audit), which provided the results of ASD, Comptroller's, review of Milwaukee County's (the County) access card program; and

WHEREAS, when presenting the 2024 Keycard Audit, concerns were raised that there may be similar control issues with the County's photo identification cards (IDs); and

WHEREAS, the County was in the process of implementing a new ID system during the 2024 Keycard Audit; and

WHEREAS, the goal of ASD, Comptroller, in conducting an audit of the County ID system was to assist management with identifying issues that can be addressed during implementation of the new ID system; and

WHEREAS, ASD, Comptroller, completed its audit and issued an audit report, titled *County IDs: Progress is Being Made, but Work Remains to Strengthen Security* (the Audit Report); and

WHEREAS, eleven recommendations are provided in the Audit Report; and

WHEREAS, management responses to the Audit Report recommendations were received from the Facilities Management Division, Department of Administrative Services, included as Exhibit 2 of the Audit Report, and from the Office of the Sheriff, included as Exhibit 3 of the Audit Report; and

WHEREAS, the Committee on Audit, at its meeting of January 26, 2026, recommended adoption of File No. 25-884 (vote 5-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors concurs with the recommendations contained in the Audit Services Division, Office of the Comptroller, audit report, titled *County IDs: Progress is Being Made, but Work Remains to Strengthen Security*.

