

**COUNTY OF MILWAUKEE**  
**Inter-Office Communication**

**Date:** May 20, 2016

**To:** Supervisor Peggy A. West, Chair, Committee on Finance, Personnel & Audit  
Supervisor Michael Mayo, Sr., Chair, Committee on Transportation, Public Works & Transit

**From:** Jerome J. Heer, Director of Audits

**Subject:** Status Report - Audit of MCTS Fare & Data Collection Systems (File No. 09-84)

At its meeting in March 2009, the Committee on Finance and Audit reviewed our audit report, "An Audit of the Milwaukee County Transit System's Fare and Data Collection Systems," and passed a motion to receive and place it on file.

Since issuance of the audit report a series of status reports, noting the progress made toward implementation of our audit recommendations, were provided to the Committees.

In this status report, MCTS management indicates that implementation of the final two outstanding recommendations (see June 2016 updates to recommendations nos. 1 and 2, provided in red font) has been completed. Consequently, there are no plans to provide any future reports.

This report is informational.



Jerome J. Heer

JJH/PAG/cah

Attachment

cc: Scott Manske, Milwaukee County Comptroller  
Finance, Personnel & Audit Committee Members  
Transportation, Public Works & Transit Committee Members  
Chris Abele, Milwaukee County Executive  
Teig Whaley-Smith, Director, Department of Administrative Services  
Brian Dranzik, Director, Department of Transportation  
James Martin, Director of Administration, Department of Transportation  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Cady, Research & Policy Director, Office of the Comptroller  
Janelle Jensen, Chief Committee Coordinator, County Board Staff