

From the Director of Audits, an audit report titled "Planning Needed to Fully Implement Data Governance at Milwaukee County," by recommending adoption of the following:

A RESOLUTION

WHEREAS, the Milwaukee County Comptroller, Office of the Comptroller (Comptroller), requested that the Audit Services Division (ASD), Comptroller, conduct an audit to review what standards and best practices exist to guide government in establishing a data governance program, the status of policies and procedures that fall under the data governance umbrella at Milwaukee County (the County), and how the County compares to other governmental entities; and

WHEREAS, ASD, Comptroller, completed its audit titled, "Planning is Needed to Fully Implement Data Governance at Milwaukee County;" and

WHEREAS, recommendations are provided in the data governance audit report; and

WHEREAS, a response to the audit report recommendations from the Information Management Services Division, Department of Administrative Services, accompanies the report as Exhibit 2; and

WHEREAS, the Committee on Audit, at its meeting of September 13, 2023, recommended adoption of File No. 23-600 (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, "Planning is Needed to Fully Implement Data Governance at Milwaukee County."

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09/13/23

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