

1 Supervisor Michael Mayo, Sr., Chairperson,
2 From the Committee on Transportation, Public Works, and Transit, reporting on:

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4 File No. 14-952

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6 (ITEM) From the Director of Audits, Office of the Comptroller, providing an audit
7 report titled "Aftermath of Courthouse Fire Illustrates Need for Improved Insurance
8 Claims Management and Business Continuity," by recommending adoption of the
9 following:

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11 **A RESOLUTION**

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13 WHEREAS, the Audit Services Division of the Milwaukee County Office of the
14 Comptroller conducted an audit of the Milwaukee County Courthouse electrical fire, and
15 issued an audit report summarizing the results of its review in December 2014; and

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17 WHEREAS, a number of audit recommendations are provided in the audit report
18 and a copy of a response from Department of Administrative Services management has
19 been added to the report as Exhibit 4; and

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21 WHEREAS, the Committee on Transportation, Public Works, and Transit, at its
22 meeting of January 21, 2015, recommended adoption of the Director's request (vote 7-
23 0); and

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25 WHEREAS, the Committee on Finance, Personnel, and Audit, at its meeting of
26 January 29, 2015, also recommended adoption of the Director's request (vote 8-0);
27 now, therefore,

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29 BE IT RESOLVED, the Milwaukee County Board of Supervisors concurs with the
30 audit recommendations contained in the Office of the Comptroller – Audit Services
31 Division audit report titled "Aftermath of Courthouse Fire Illustrates Need for Improved
32 Insurance Claims Management and Business Continuity."

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35 srb
36 01/29/15