

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: November 16, 2015

To: Supervisor Willie Johnson, Jr., Co-Chair, Committee on Finance, Personnel & Audit
Supervisor James "Luigi" Schmitt, Co-Chair, Committee on Finance, Personnel & Audit

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 file.

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

Two recommendations (nos. 1 and 2) remain open from prior status reports. According to MCTS management comments noted in the current status report (red print), copy attached, implementation of both items is expected by the end of the first quarter of 2016. Consequently, we will request a final status report be submitted for the Finance, Personnel and Audit Committee meeting in May 2016.

This report is informational.


Jerome J. Heer

JJH/PAG/cah

Attachment

cc: Scott Manske, Milwaukee County Comptroller
Finance, Personnel & Audit 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 Clerk, County Board Staff