

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

**Date:** February 18, 2016

**To:** Supervisor Willie Johnson, Jr., Co-Chair, Committee on Finance, Personnel & Audit  
Supervisor Jim "Luigi" Schmitt, Co-Chair, Committee on Finance, Personnel & Audit  
Supervisor Michael Mayo, Sr., Chairperson, Committee on Transportation, Public Works & Transit

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

**Subject:** Status Report – Courthouse Fire Audit (File No. 14-952)

At their meetings in January 2015, the Committees on Finance, Personnel & Audit and Transportation, Public Works & Transit reviewed our audit report, "Aftermath of Courthouse Fire Illustrates Need for Improved Insurance Claims Management and Business Continuity," and adopted a resolution indicating County Board concurrence with the report recommendations.

Status reports were previously submitted for the April and October 2015 committee cycles.

A current status report is attached for your review. Department of Administrative Services and Office of Emergency Management updates for February 2016 are highlighted in yellow.

This status report is informational and due to the significant remaining efforts required to fully implement the recommendations, we plan to provide a status report for the September 2016 committee cycle.



Jerome J. Heer

JJH/PAG/cah

Attachments

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  
Christine Westrich, Director, Office of Emergency Management  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Cady, Research & Policy Director, Office of the Comptroller  
Janelle Jensen, Chief Committee Clerk, County Clerk's Office