

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: November 16, 2018

To: Supervisor James "Luigi" Schmitt, Jr., Chair, Committee on Finance and Audit
Supervisor John F. Weishan, Jr., Committee on Transportation, Public Works and Transit

From: Jennifer L. Folliard, 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 concurrence with the report recommendations.

A series of seven status reports were previously submitted to your committees. The current status report is attached for your review. Department of Administrative Services and Office of Emergency Management updates as of November 2018 are highlighted in yellow.

This status report is informational and due to the remaining efforts required to fully implement the recommendations, we plan to provide a status report for the June 2019 committee cycle.



Jennifer L. Folliard

PAG/cah

Attachment

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Finance and Audit Committee Members
Transportation, Public Works and Transit Committee Members
Chris Abele, Milwaukee County Executive
Christine Westrich, Director, Office of Emergency Management
Teig Whaley-Smith, Director, Department of Administrative Services
Amy Pechacek, Deputy Director, Department of Administrative Services
Aaron Hertzberg, Director, Economic Development
Stuart Carron, Director of Facilities Management
Chris Luttrell, Director, Risk Management
Paul Schwegel, Claims & Safety Manager, Risk Management
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Legislative Services Division Manager, County Clerk's Office
Kelsey A. Evans, Committee Coordinator