

# AMOP Committee Review Score Card

This form is used during the AMOP Committee meeting while reviewing submitted AMOP drafts.

| AMOP Title:   |   | Date Reviewed: |           |
|---|---|----------------|-----------|
| Item  | Y | N              | Comments: |
| 1. This AMOP supports the mission, vision, and values of Milwaukee County.                              |   |                |           |
| 2. This AMOP has been looked at through a racial equity lens.   |   |                |           |
| 3. This AMOP is consistent with the standards set forth in AMOP 12.01.                                  |   |                |           |
| 4. This AMOP does not conflict with any other published AMOPs.  |   |                |           |
| 5. This AMOP is not legally complex OR if it is legally complex, it has been reviewed by Corp. Counsel. |   |                |           |
| 6. This AMOP does not involve risk exposure OR if it is does, it has been reviewed by Risk Management.  |   |                |           |

## AMOP 12.01 Standards:

1. Impact Review and all other fields on [Form 12.01\(a\) – Request for AMOP](#)
2. Draft procedure utilizing [12.01 Appendix A – Administrative Procedure Template](#)
3. LMS Presentation utilizing [12.01 Appendix B – Training PowerPoint Template](#)
4. Flowchart referencing examples in [12.01 Appendix C – Flowchart Examples](#)

## MISSION, VISION AND VALUES IN MILWAUKEE COUNTY

### Mission

We enhance the **quality of life** in Milwaukee County through great public service.

### Vision

By achieving racial equity Milwaukee is the **healthiest county in Wisconsin**.

### Values

**Respect:** We work with and for others.

**Integrity:** We do the right thing.

**Excellence:** We never stop improving.