

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: February 19, 2021

To: Supervisor Sequanna Taylor, Chair, Committee on Audit

From: Jennifer L. Folliard, Director of Audits

Subject: Status Report – MCTS Workforce Diversity Audit - Revisit (File No. 20-616)

Our audit report “Revisiting MCTS Workforce Diversity: While the Road to Racial and Gender Equity Remains, Progress Has Been Made,” was reviewed by the Committee on Audit in September 2020. The Committee adopted a resolution noting County Board concurrence with the report recommendations.

Attached is a copy of the “ASD Highlights” page for general information about our audit. The full audit report can be accessed on the Comptroller’s website via the following link:

<https://county.milwaukee.gov/files/county/comptroller/Audit/Audit-Reports1/2020/MCTS2020AuditFinal.pdf>

Also attached is a status report with MCTS management’s comments regarding its progress toward implementation of the report recommendations. Based on MCTS management’s comments and the supplemental documentation provided to us, the recommendations have been implemented and an infrastructure for continued progress has been put in place.

However, as communicated by our footnote in the status report, we will consider the recommendations closed pending our confirmation in early 2022 of management’s continued progress toward achieving racial and gender equity. As a result, we plan to provide a final review and a follow-up status report for the March 2022 committee meeting cycle.

This status report is informational.



Jennifer L. Folliard

JLF/PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Audit Committee Members
David Crowley, Milwaukee County Executive
Sherri Jordan, Interim Director, Department of Administrative Services
Margo Franklin, Chief Human Resources Officer
Donna Brown-Martin, Director, Department of Transportation
Daniel Boehm, President & Managing Director, Milwaukee County Transit System
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Emily Peterson, Research Analyst, Office of the Comptroller
Janelle Jensen, Manager, Legislative Services Division
Kelsey Evans, Committee Coordinator, Office of the County Clerk