

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: August 18, 2021

To: Chairwoman, Marcelia Nicholson
Supervisor Sequanna Taylor, Chair, Committee on Audit

From: Jennifer L. Folliard, Director of Audits

Subject: Status Report - Register of Deeds Audit (File No. 21-297)

At its meeting for the March 2021 cycle, the Committee on Audit reviewed our audit report, "Former ROD's Willful Disregard for County Policies and Procedures and Cooperative Vendors Facilitated Development of a "Pot of Gold" for Improper Use of County Funds," and the resolution indicating County Board concurrence with the report recommendations was adopted.

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:

[RODReport2021.pdf \(milwaukee.gov\)](#)

We are facilitating the submission of the attached status report, which contains comments describing the progress toward implementation of the ten audit recommendations from our audit report. Based on these comments, varied degrees of progress has been achieved.

Given the remaining efforts required to implement the recommendations, we will facilitate the submission of the next status report for the March 2022 committee meeting cycle.

This status report is informational.

We suggest that this item be noted for possible closed session under Wis. Stat. §19.85(1)(f).



Jennifer L. Folliard

JLF/PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Audit Committee Members
David Crowley, Milwaukee County Executive
Israel Ramon, Milwaukee County Register of Deeds
David Cullen, Milwaukee County Treasurer
Aaron Hertzberg, Director, Department of Administrative Services
Suzanne Carter, Interim Director, Procurement Division
Adam Gilmore, Administrator, Personnel Review Board & Ethics Board
Margo Franklin, Chief Human Resources Officer, Department of Human Resources
Margaret Daun, Corporation Counsel
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Emily Petersen, Research & Policy Analyst, Office of the Comptroller
Janelle Jensen, Manager, Legislative Services Division
Kelsey Evans, Committee Coordinator, Office of the County Clerk