

Milwaukee County

Legislation Details

File #: 18-433 Version: 1 Name: Status Report - Courthouse Fire Audit

Type: Informational Report Status: Placed on File File created: 5/18/2018 In control: County Clerk On agenda: Final action: 6/21/2018

Title: From the Interim Director of Audits, Audit Services Division, Office of the Comptroller, providing a

status update on the implementation of recommendations contained in the audit report titled "Aftermath of Courthouse Fire Illustrates Need for Improved Insurance Claims Management and Business Continuity." (Considered by the Committees on Transportation, Public Works, and Transit, and Judiciary, Safety, and General Services) (INFORMATIONAL ONLY UNLESS OTHERWISE

DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-433 REPORT, 2. 18-433 REVISED REPORT (05/30/18), 3. 18-433 AUDIT

RECOMMENDATIONS, 4. 18-433 COUNTY BOARD RESOLUTION

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---|--------|
| 6/21/2018 | 1 | Milwaukee County Board of Supervisors | RECEIVED AND PLACED ON FILE | Pass |
| 6/7/2018 | 1 | Judiciary, Safety and General Services Committee | RECOMMENDED TO BE RECEIVED AND PLACED ON FILE | Pass |
| 6/6/2018 | 1 | Transportation, Public Works and Transit Committee | DISCUSSED WITH NO ACTION TAKEN | |
| 5/30/2018 | 1 | Board Chairman | REFERRED | |
| 5/30/2018 | 1 | Board Chairman | REFERRED | |