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# Milwaukee Fire Department (MFD) Payroll Calculations

September 13, 2023

# MFD Payroll Calculations Audit

## Scope & Objective

- Assessed processing and payment accuracy to Milwaukee Professional Firefighters Association, Local 215, Labor Agreement
- Audited calculations for eight different payment types [statistical sample of 141 payments]

## Conclusion

- Missing 1% premium payment for paramedics who achieved the rank of lieutenant
- 1% lieutenant pay has been corrected [\$122.16]
- No other miscalculations were identified through our audit



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## Observations

- New System Implementation
  - Automation of Payment Types
  - Application Data Transfers
- Service Organization Control (SOC) Report Review
- Payroll Closeout Chart Quarterly Review





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Questions?