

Aycha Sawa, CPA, CIA  
Comptroller

Joshua Benson  
Deputy Comptroller



Office of the Comptroller

Toni Biscobing  
Special Deputy Comptroller

June 16, 2020

Honorable Tom Barrett, Mayor  
The Members of the Common Council  
City of Milwaukee

Dear Mayor and Honorable Council Members:

The Comptroller's Office has completed the independent audit of the Childhood Lead Poisoning Prevention Program Audit that was conducted by a third party firm, Public Health Foundation, which is an expert in public health.

This audit included a thorough testing and analysis of the Childhood Lead Poisoning Prevention Program including years from 2012 through 2019. It also examined the findings from the internal reports from the Health Department, and external reports from Housing and Urban Development (HUD) and Wisconsin Department of Health Services.

The report highlights the findings, observations, and recommendations for the Health Department. Following are many appendices for your information in the report. Finally, there are responses included from the Health Department that details actions they have taken and are in the midst of taking to improve the program moving forward.

This project was lengthy and heavily involved by both the Health Department and of the firm Public Health Foundation. The Comptroller's Office and Internal Audit division are committed to conducting follow up with the Health Department in order to ensure that findings are being remediated and the program continues to improve.

Sincerely,

A handwritten signature in black ink, appearing to read 'Aycha Sawa'.

Aycha Sawa, CPA, CIA  
Comptroller

Attachments