

Martin Matson
Comptroller

John M. Egan, CPA
Deputy Comptroller



Glenn Steinbrecher, CPA
Special Deputy Comptroller

Toni Biscobing
Special Deputy Comptroller

Office of the Comptroller

February 19, 2013

To the Honorable
The Common Council
City of Milwaukee

Dear Council Members:

Enclosed is our Report of Audit Activities, pursuant to Common Council Resolution 020897. The report covers audits that were conducted in 2012, as well as audits from prior years where recommendations were not fully implemented or sufficiently addressed. Implementation status is based on updates provided by City departments as well as procedures performed by our office to evaluate implementation status.

We would be pleased to discuss this report with you at your convenience, and before the Common Council Finance and Personnel Committee.

The Audit Division would like to thank all affected departments and City agencies for their assistance in compiling this report.

Sincerely,

A handwritten signature in black ink that reads "Aycha Sirvanci".

Aycha Sirvanci, CPA
Audit Manager

AS:pad

