

Aycha Sawa, CPA, CIA
Comptroller

Joshua Benson
Deputy Comptroller



Toni Biscobing
Special Deputy Comptroller

Office of the Comptroller

August 24, 2020

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

Dear Mayor and Common Council Members:

On June 22, 2020, the Comptroller's Office in conjunction with Public Health Foundation presented the audit of the Milwaukee Health Department Childhood Lead Poisoning Prevention Program that was conducted in 2019 and part of 2020.

The Internal Audit Division in the Comptroller's Office is very diligent in following up on every audit and audit finding/recommendation to ensure that risks are mitigated and findings remediated. City Charter 3-16.5 defines Internal Audit Division's periodic reporting requirements which include the annual report of all audit recommendations' follow up activities.

We have decided to engage the Public Health Foundation to conduct the follow up due to the highly specialized knowledge necessary to assess the progress of the Childhood Lead Poisoning Prevention Program. The follow-up procedures will most likely occur in the second quarter of 2021 to allow for a full year of program activity following the final report presentation.

If you have any further questions or concerns, please do not hesitate to contact either of us.

Respectfully,

Handwritten signature of Aycha Sawa in black ink.

Aycha Sawa, CPA, CIA
Comptroller

Handwritten signature of Charles Roedel in black ink.

Charles Roedel, CPA, CIA
Audit Manager

Cc: Jeanette Kowalik, Health Commissioner