



## REPORT TO THE MILWAUKEE BOARD OF SCHOOL DIRECTORS: JUNE 2024

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The Office of Accountability and Efficiency (OAE) was established to enhance transparency, oversight, and accountability to the District's financial operations; to evaluate fiscal performance; and to recommend solutions in furtherance of fiscal stewardship of Milwaukee Public Schools.

### ***Accountability and Efficiency Services***

Between May 18, 2024, and June 15, 2024, Accountability and Efficiency Services completed four constituent inquiries and two information requests. The OAE also satisfied two impartial hearing officer (IHO) requests.

During the reporting period, the OAE has focused most of its effort and attention to the Corrective Action Plan (CAP) under DPI. The CAP was approved by the Board on June 13, 2024 and the OAE is managing the project as set forth in the plan.

Accountability and Efficiency Services also continued to support the District's implementation of Administrative Policies 3.09 and 6.35.

### ***Contract Compliance Services (CCS)***

During this reporting period, Contract Compliance Services (CCS) staff members focused on our Historically Underutilized Business (HUB) and Student Engagement Programming.

CCS staff continue to serve on the certification committee for the North Central Minority Supplier Development Council (NCMSDC). This participation allows CCS to interact with small, diverse, minority firms and provide contracting opportunities available within the district.

CCS is excited to sponsor summer internships for several of our high school students.

Additionally, CCS has partnered with the Black and Latino Male Achievement (BLMA) department to sponsor nine students who will serve as ambassadors.

Thirty-five (35) interns underwent interviews across diverse industries within the fields of administrative services, architectural services, building service helpers, construction, environmental services, moving services, music, technology, and transportation services. To date, 27 interns have been hired.

CCS remains committed to fostering collaborations with departmental and internal sponsors, actively working toward establishing further internships and work-based learning opportunities for our high school students.

Contract Compliance Services continues to support the District's implementation of Administrative Policies 3.10 and 3.13.

### ***Audit Services***

The Audit Services area under the OAE provides independent assurance that the District's risk management, governance, and internal control processes are operating effectively.

Updates in the Audit Services area for the current reporting period include:

- Audit Completions and Activities

- Two School Audits Issued
- Retire Health and Life Insurance Benefits Audit Issued
- One Special Investigative Report issued
- One Special Review Issued
- FY25 Risk Assessment and Analysis Completed
- FY25 Annual Audit Plan Completed
- Corrective Action Plan development and assistance provided to External Consultant Todd Gray