



Michigan
Office of the Auditor General
REPORT SUMMARY

Performance Audit

Report Number:
59-120-03

Office of Commission Audits

Michigan Department of Transportation

Released:
November 2003

Act 438, P.A. 1982, created the Office of Commission Audits (OCA), which is responsible for assisting the State Transportation Commission in formulating audit policies, performing operational audits of Michigan Department of Transportation (MDOT) operations, performing financial and compliance audits of MDOT contractors, performing investigations, and reviewing MDOT internal control. The Commission Auditor, who is appointed by and reports to the State Transportation Commission, directs OCA.

Audit Objective:

To assess OCA's effectiveness and efficiency in performing audits and reviews.

~ ~ ~ ~ ~

Audit Conclusion:

We concluded that OCA was generally effective and efficient in performing audits and reviews. Our report does not include any reportable conditions related to this audit objective.

~ ~ ~ ~ ~

A copy of the full report can be obtained by calling 517.334.8050 or by visiting our Web site at: www.state.mi.us/audgen/



Michigan Office of the Auditor General
201 N. Washington Square
Lansing, Michigan 48913

Thomas H. McTavish, C.P.A.
Auditor General

James S. Neubecker, C.P.A., C.I.A., D.P.A.
Executive Deputy Auditor General

Scott M. Strong, C.P.A., C.I.A.
Director of Audit Operations