



Michigan
Office of the Auditor General
REPORT SUMMARY

Financial Audit

Report Number:
 19-105-05

Department of Civil Service

October 1, 2002 through September 30, 2004

Released:
 May 2006

A financial audit determines if the financial schedules are fairly presented, considers internal control over financial reporting, and determines compliance with State compliance requirements material to the financial schedules. This financial audit of the Department of Civil Service (DCS) was conducted as part of the constitutional responsibility of the Office of the Auditor General.

Financial Schedules:

Auditor's Report Issued

We issued an unqualified opinion on DCS's financial schedules.

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Internal Control Over Financial Reporting

We did not report any findings related to internal control over financial reporting.

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**Noncompliance and Other Matters
 Material to the Financial Schedules**

We did not identify any instances of noncompliance or other matters applicable to the financial schedules that are required to be reported under *Government Auditing Standards*.

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Systems of Accounting and Internal Control:

We determined that DCS was in compliance with Sections 18.1483 - 18.1487 of the *Michigan Compiled Laws*.

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Background:

DCS was established by the Executive Organization Act of 1965. DCS is under the jurisdiction of the Civil Service Commission. The Commission is composed of four nonsalaried members, not more than two of whom should be members of the same political party, appointed by the Governor for terms of eight years. Article XI, Section 5 of the State Constitution created the Commission. The Commission appoints a State Personnel Director to oversee DCS and to carry out the Commission's rules.

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A copy of the full report can be
obtained by calling 517.334.8050
or by visiting our Web site at:
<http://audgen.michigan.gov>



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