

STATE OF MICHIGAN
DEPARTMENT OF ATTORNEY GENERAL



MIKE COX
ATTORNEY GENERAL

P.O. Box 30212
LANSING, MICHIGAN 48909

October 29, 2009

Doug Ringler, Director
Office of Internal Audit Services
Office of the State Budget
George W. Romney Building
111 S. Capitol, 6th Floor
Lansing, Michigan 48913

Dear Mr. Ringler:

In accordance with the State of Michigan, Financial Management Guide, Part VII, attached are a summary table identifying our responses and corrective action plan to address recommendation contained within the Office of the Auditor General's audit report of the Department of Attorney General, for the period October 1, 2006, through September 30, 2008.

Questions regarding the summary table or corrective action plan should be directed to me at 335-6920.

Sincerely,

Signature Redacted

James Selleck, Director
Office of Fiscal Management

Enclosures

c: Executive Office
Office of the Auditor General
House Fiscal Agency
Senate Fiscal Agency
House Appropriations
Senate Appropriations

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Summary of Agency Responses to Recommendations

10/1/2006 – 9/30/2008

1. Audit recommendations the agency complied with: 1110901
2. Audit recommendations the agency agrees with and will comply: N/A
3. Audit recommendations the agency disagrees with: N/A

**Attorney General
Corrective Action Plan
October 1, 2006 through September 30, 2008
As of June 1, 2009**

FINDINGS RELATED TO THE FINANCIAL SCHEDULES

Finding Number:	1110901
Finding Title:	Payroll Controls
Management Views:	The Department of Attorney General agrees with the recommendation.
Corrective Action Plan:	We have strengthened our payroll internal controls by enhancing our monitoring process to include multiple days of monitoring throughout the week of payroll processing and will provide notification by email to any supervisor that has not properly approved an employee's timesheet in accordance with the Data Collection and Distribution System (DCDS) Procedures Manual section 5.2.1.
Anticipated Completion Date:	June 1, 2009
Responsible Individual:	Doug Bramble, Director of the Office of Human Resources