



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING



PHYLLIS MELLON
ACTING DIRECTOR

October 26, 2010

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

Dear Mr. Ringler:

In accordance with the State of Michigan, Financial Management Guide, Part VII, following is a summary table identifying our final response and corrective action plan to address the recommendations contained within the Office of the Auditor General's Performance Audit of Data Privacy, Department of Technology, Management and Budget. Questions regarding the summary table or the corrective action plan should be directed to me at (517) 335-1557.

Sincerely,

Signature Redacted

Michael R. Gilliland, Director
Financial Services

Attachments

c: Mitch Bean, House Fiscal Agency
Representative George Cushingberry, Chair, House Appropriations
Laura Hirst, Office of the Auditor General
Senator Mark Jansen
Senator Ron Jelinek, Chair, Senate Appropriations
Nathaniel Lake, Jr., Executive Office
Rick Lowe, OIAS/GSD
Phyllis Mellon, Acting Director, DTMB
David Newman, DTMB Government Affairs
Gary Olson, Senate Fiscal Agency
Richard Reasner, DTMB

Data Privacy Performance Audit
Department of Technology, Management and Budget
Summary of Agency Response to Recommendation
Audit Period: 1/1/07 – 7/31/09

1. Audit recommendation the agency complied with:

#2

2. Audit recommendations the agency agrees with and will comply:

#1 Agrees

3. Audit recommendations the agency disagrees with:

Not Applicable

Data Privacy Performance Audit
Department of Technology, Management and Budget
Final Corrective Action Plan
October 26, 2010

Recommendation #1: Implementation of the State's Privacy Framework

We recommend that DTMB work with the CPO and the Information Privacy Protection Council to implement the State's privacy framework.

Agency Response:

DTMB agrees and will continue to work with the CPO, the Information Privacy Protection Council, and the Governor to implement a comprehensive privacy framework based on generally accepted privacy principles by July 1, 2012.

Recommendation #2: Privacy Framework

We recommend that DTMB work with the CPO and the Information Privacy Protection Council to ensure that the State's privacy framework fully incorporates generally accepted privacy principles.

Agency Response:

DTMB agrees and has complied with the recommendation before the release of the June 2010 Audit Report.