



Michigan
Office of the Auditor General
REPORT SUMMARY

Performance Audit

Report Number:
 591-0150-09

Bureau of Transportation Planning

Michigan Department of Transportation

Released:
 August 2010

The Bureau of Transportation Planning (BTP) is responsible for developing and implementing a comprehensive transportation planning process which results in transportation investments that are consistent with financial, social, economic, and environmental policies of the State Transportation Commission.

Audit Objective:

To assess the effectiveness of BTP's process for ensuring the accuracy and completeness of the data collected for use in funding distributions and reporting.

Audit Conclusion:

We concluded that BTP's process for ensuring the accuracy and completeness of the data collected for use in funding distributions and reporting was effective. Our report does not include any reportable conditions related to this audit objective.

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Audit Objective:

To assess the effectiveness of BTP's efforts to include selected highway projects on State and federal transportation plans in accordance with State and federal requirements.

Audit Conclusion:

We concluded that BTP's efforts to include selected highway projects on State and federal transportation plans in accordance with State and federal requirements were

effective. We noted one reportable condition (Finding 1).

Reportable Condition:

BTP did not document the Project Screening Committee's justification for accepting road and bridge projects that did not comply with eligibility criteria for inclusion in the Michigan Department of Transportation's (MDOT's) Five-Year Transportation Program (Finding 1).

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Agency Responses:

Our audit report contains 1 finding and 1 corresponding recommendation. MDOT's preliminary response indicated that it agreed with the recommendation.

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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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