



Michigan
Office of the Auditor General
REPORT SUMMARY

*Performance Audit
 Clean Michigan Initiative
 Environmental Protection Programs
 Department of Natural Resources and
 Environment*

Report Number:
 761-0217-10

Released:
 December 2010

The Department of Natural Resources and Environment (DNRE) administers environmental protection programs funded by the Clean Michigan Initiative (CMI) bond. These programs include the Brownfield Redevelopment and Environmental Cleanup Program, Waterfront Redevelopment Program, Remediation of Contaminated Lake and River Sediments Program, Nonpoint Source Pollution Prevention and Control Program, Clean Water Fund Program, and Pollution Prevention Program. This performance audit was required by Section 324.19615 of the Michigan Compiled Laws.

Audit Objective:

To assess the effectiveness of DNRE's efforts to ensure compliance with CMI laws and regulations related to allowable funding uses.

Audit Conclusion:

We concluded that DNRE's efforts to ensure compliance with CMI laws and regulations related to allowable funding uses were effective. Our audit report does not include any reportable conditions related to this audit objective.

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Audit Objective:

To assess the effectiveness of DNRE's efforts to establish and evaluate the achievement of program goals for CMI-funded environmental protection programs.

Audit Conclusion:

We concluded that DNRE's efforts to establish and evaluate the achievement of program goals for CMI-funded environmental protection programs were effective. Our audit report does not include any reportable conditions related to this audit objective.

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<p>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</p> 	<p>Michigan Office of the Auditor General 201 N. Washington Square Lansing, Michigan 48913</p> <p>Thomas H. McTavish, C.P.A. Auditor General</p> <p>Scott M. Strong, C.P.A., C.I.A. Deputy Auditor General</p>
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