



Michigan  
*Office of the Auditor General*  
**REPORT SUMMARY**

*Performance Audit*

Report Number:  
071-0137-12

*Selected Internal Service Fund Activities*

*Department of Technology, Management,  
and Budget*

Released:  
September 2012

*The Department of Technology, Management, and Budget (DTMB) administers internal service funds that provide various services to both State and non-State agencies. Agencies are billed for goods and services based on rates established to cover actual costs.*

***Audit Objective:***

To assess the effectiveness of DTMB's efforts to recover the actual costs of the services provided through the Information Technology Fund, Motor Transport Fund, and Office Services Revolving Fund.

***Audit Conclusion:***

We concluded that DTMB's efforts to recover the actual costs of the services provided through the Information Technology Fund, Motor Transport Fund, and Office Services Revolving Fund were effective. Our audit report does not include any reportable conditions related to this audit objective.

~ ~ ~ ~ ~

***Audit Objective:***

To assess the effectiveness of DTMB's efforts to ensure that billings to its customers reflect the appropriate costs of those services provided through the Information Technology Fund, Motor Transport Fund, and Office Services Revolving Fund.

***Audit Conclusion:***

We concluded that DTMB's efforts to ensure that billings to its customers reflect the appropriate costs of those services provided through the Information Technology Fund, Motor Transport Fund, and Office Services Revolving Fund were effective. Our audit report does not include any reportable conditions related to this audit objective.

~ ~ ~ ~ ~

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>



Michigan Office of the Auditor General  
201 N. Washington Square  
Lansing, Michigan 48913

**Thomas H. McTavish, C.P.A.**  
Auditor General

**Scott M. Strong, C.P.A., C.I.A.**  
Deputy Auditor General