



March 25, 2013

Doug Ringler
Office of Internal Audit Services
111 South Capitol, 6th Floor
Lansing, Michigan 48913

Dear Director Ringler:

In accordance with the State of Michigan, Financial Management Guide, Part VII, following is a summary table identifying our responses and corrective action plans to address recommendations contained within the Office of the Auditor General's audit report of the Performance Audit of the Renaissance Zone Program, Michigan Economic Development Corporation

Questions regarding the summary table or corrective action plans should be directed to:

Marna Wilson
Compliance Manager
(517) 335-5895
wilsonm11@michigan.org

Sincerely,

Signature Redacted

Michael A. Finney
President and CEO

Michigan Economic Development Corporation

10 North Washington Square | Lansing, MI 48913 | 888.522.0103 | MichiganAdvantage.org | michigan.org

Summary Table of 2013 Renaissance Zone Program Performance Audit Findings

Finding	MSF Response	MSF Corrective Action	Date of Compliance
#1	Agree	MEDC will establish a comprehensive process to evaluate effectiveness and identify any improvements. MEDC will establish a tracking system and collect mandatory reporting and attempt to collect voluntary reporting.	Will comply by 8/31/13
#2	Agree, except disagree with Part C	MEDC will make best effort to ensure complete and accurate reporting in the Annual Report to the Legislature and will add elements suggested in the finding.	Will comply by 9/30/13
#3	Agree	MEDC will develop a structured process for tracking and identifying noncompliance to ensure noncompliance is appropriately addressed.	Will comply by 5/31/13
#4	Agree	MEDC will ensure that instances of noncompliance with Development Agreements are appropriately addressed.	Will comply by 6/30/13