



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

*Performance Audit*

Report Number:  
231-0251-12

*International Registration Plan Audit Section*

*Internal Security Division*  
*Department of State*

Released:  
August 2013

*The International Registration Plan (IRP) Audit Section's purpose is to conduct audits of IRP registrants. The IRP is a reciprocity agreement for the licensing of commercial vehicles engaged in interstate operations among member jurisdictions in the United States, the District of Columbia, and provinces of Canada.*

***Audit Objective:***

To assess the effectiveness of the IRP Audit Section's efforts to monitor and enforce registrant compliance with the IRP program.

***Audit Conclusion:***

We concluded that the IRP Audit Section was moderately effective in its efforts to monitor and enforce registrant compliance with the IRP program. We noted three reportable conditions (Findings 1 through 3).

***Reportable Conditions:***

The IRP Audit Section did not select IRP registrants for audit in accordance with IRP audit guidelines (Finding 1).

The IRP Audit Section had not developed clearly defined policies and procedures for selecting registrants for audit (Finding 2).

The IRP Audit Section had not established adequate procedures to help ensure the timely issuance of IRP audit reports to IRP registrants (Finding 3).

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***Audit Objective:***

To assess the efficiency of the IRP Audit Section's efforts to complete audits of IRP registrants.

***Audit Conclusion:***

We concluded that the IRP Audit Section's efforts to complete audits of IRP registrants were efficient. However, we noted one reportable condition (Finding 4).

***Reportable Condition:***

The IRP Audit Section should assess the opportunity to increase audit efficiencies by further utilizing the IRP vehicle registration system or other automated information systems (Finding 4).

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**Agency Response:**

Our audit report contains 4 findings and 4 corresponding recommendations. The Department of State's preliminary response indicates that it agrees with all of the recommendations.

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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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