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Office of the Auditor General

Report Summary

*Report on Internal Control, Compliance, and
Other Matters
Self-Insurers' Security Fund
Funds Administration, Workers'
Compensation Agency, Department of
Licensing and Regulatory Affairs
Calendar Year Ended December 31, 2015*

**Report Number:
641-0101-16**

**Released:
April 2016**

Generally accepted government auditing standards require an auditor to report on internal control over financial reporting; compliance with provisions of laws, regulations, contracts, or grant agreements that have a material effect on the financial statements; and other matters coming to the attention of the auditor during the completion of a financial audit. We are issuing this report in conjunction with our independent auditor's report on the calendar year 2015 Self-Insurers' Security Fund's financial statements, dated March 28, 2016.

Findings Related to Internal Control, Compliance, and Other Matters	Material Weakness	Significant Deficiency	Agency Preliminary Response
None reported.	Not applicable	Not applicable	Not applicable

A copy of the full report can be obtained by calling 517.334.8050 or by visiting our Web site at: www.audgen.michigan.gov

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