



# OAG

Office of the Auditor General

## Report Summary

### *Performance Audit*

### *Michigan Occupational Safety and Health Administration (MIOSHA)*

### *Department of Licensing and Regulatory Affairs (LARA)*

**Report Number:**  
641-0440-15

**Released:**  
January 2016

MIOSHA protects the health and safety of Michigan workers by inspecting workplaces for compliance with occupational health and safety standards, investigating complaints of workplace health and safety hazards, and ensuring compliance with health and safety regulations through various consultation, education, and training programs. During fiscal year 2014, MIOSHA completed 4,738 health and safety inspections and conducted 494 on-site consultations and hazard surveys. MIOSHA had 233 staff as of July 2015 and expended \$14.6 million in State and \$10.6 million in federal funds in fiscal year 2014.

Audit Objective			Conclusion
Objective #1: To assess the effectiveness of MIOSHA's enforcement of occupational health and safety standards.			Effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.	Not applicable	Not applicable	Not applicable

Audit Objective			Conclusion
Objective #2: To assess the effectiveness of MIOSHA's administration of equipment, grants, appeals, and employee whistleblower discrimination complaints.			Moderately effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
MIOSHA should improve its administration of consultation, education, and training (CET) grant awards. MIOSHA's grant monitoring process did not verify the appropriate use of State funds, proper reporting of grant award expenditures, or compliance with contractual requirements ( <a href="#">Finding #1</a> ).		X	Agrees
MIOSHA should implement formal equipment inventory management policies and procedures. MIOSHA had not conducted a physical inventory in over five years and could not locate 28 equipment items we requested ( <a href="#">Finding #2</a> ).		X	Agrees

A copy of the full report can be  
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