

MICHIGAN OFFICE OF THE AUDITOR GENERAL
Summary of Audit and Letter Reports Issued Fiscal Year 2013

Project Number	Entity*	Report Title	Report Date	Type	Number of					Conclusions on Objectives			
					Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives	Effective/ Efficient	Moderately Effective/ Efficient	Not Effective/ Efficient	N/A
431-0142-12	DHS	Michigan State Disbursement Unit	10/18/2012	Performance	0	0	0	0	3	3	0	0	0
471-0375-11	DOC	Facility Closures and Consolidations	10/25/2012	Performance	1	1	0	0	2	1	0	0	1
761-0217-12	DEQ	Clean Michigan Initiative Environmental Protection Programs	11/09/2012	Performance	1	1	0	0	3	2	1	0	0
071-0511-12	DTMB	Centralized Information Technology Backup Service	11/14/2012	Performance	3	3	0	0	3	1	2	0	0
641-0230-11	LARA	Business Enterprise Program	11/27/2012	Performance	6	6	6	1	4	0	0	6	0
591-0105-12	MDOT	Use of Transportation-Related Funding	12/04/2012	Performance	1	2	0	2	3	0	0	0	3
551-0170-12	MSP	Secondary Road Patrol and Traffic Accident Prevention Program	12/07/2012	Performance	3	3	0	2	1	0	1	0	0
591-0174-12	MDOT	Funding for Department Services Provided to Local Units of Government	12/11/2012	Performance	2	2	0	1	2	2	0	0	0
391-0717-12	DCH	Durable Medical Equipment, Prosthetics, Orthotics, and Supplies	01/03/2013	Performance	8	8	0	0	2	0	2	0	0
591-0160-12	MDOT	Maintenance Services Section	01/03/2013	Performance	3	4	0	1	3	1	2	0	0
391-0116-12	DCH	Medicaid Pharmacy Services	01/17/2013	Performance	4	5	0	3	3	0	3	0	0
271-0425-11	Department of Treasury	Renaissance Zone Program	01/23/2013	Performance	4	4	2	0	2	0	1	1	0
071-0176-12	DTMB	Office of Children's Ombudsman	01/25/2013	Performance	3	3	1	0	2	1	1	0	0
641-0431-12	LARA	Bureau of Commercial Services (Renamed Corporations, Securities, and Commercial Licensing Bureau)	02/22/2013	Performance	4	4	1	2	6	6	0	0	0
391-0300-12	DCH	Caro Center	03/05/2013	Performance	9	11	0	9	4	1	3	0	0
271-0140-12	Department of Treasury	Tax Compliance Bureau	03/06/2013	Performance	3	3	0	0	2	2	0	0	0
313-0203-06F	MDE	School Report Card Program	04/30/2013	Follow-Up	2	2	0	2	0	0	0	0	0
511-0170-12L	DMVA	Grand Rapids Home for Veterans	04/30/2013	Performance	9	9	3	4	5	2	4	1	0
761-0115-13	DEQ, MDARD, Department of Treasury	Refined Petroleum Fund Expenditures	05/17/2013	Performance	3	3	0	0	1	0	0	0	1
791-0200-12	MDARD	Food and Dairy Division	05/30/2013	Performance	6	9	2	0	4	2	2	0	0
431-0591-12	DHS and DTMB	Interface and Change Controls of the Bridges Integrated Automated Eligibility Determination System	05/31/2013	Performance	9	11	3	0	2	0	1	1	0
431-0299-05F	DHS and MDE	Suitability of Child Development and Care Program Providers	07/17/2013	Follow-Up	6	8	5	8	0	0	0	0	0
391-0705-06F	DCH	Health Insurance Liability Section	07/31/2013	Follow-Up	3	5	1	5	0	0	0	0	0
791-0127-12	MDARD	Weights and Measures Program	08/07/2013	Performance	4	4	0	1	2	1	1	0	0
471-0206-13	DOC	Alger Correctional Facility	08/20/2013	Performance	3	3	0	0	1	1	0	0	0
231-0251-12	Department of State	International Registration Plan Audit Section	08/28/2013	Performance	4	4	0	1	2	1	1	0	0
471-0216-13	DOC	Macomb Correctional Facility	09/04/2013	Performance	5	5	0	1	1	0	1	0	0
471-0320-12	DOC	Mental Health Services	09/11/2013	Performance	6	7	0	2	5	3	2	0	0
071-0592-13	DTMB	Data Exchange Gateway	09/19/2013	Performance	5	5	0	0	3	0	3	0	0
271-0410-13	Department of Treasury	21st Century Jobs Trust Fund Programs	09/24/2013	Performance	3	3	0	3	4	1	2	0	1
761-0300-13	DEQ	Office of Oil, Gas, and Minerals	09/27/2013	Performance	7	9	0	0	3	1	2	0	0

This summary continued on next page.

MICHIGAN OFFICE OF THE AUDITOR GENERAL
 Summary of Audit and Letter Reports Issued Fiscal Year 2013
 (Continued)

Project Number	Entity*	Report Title	Report Date	Type	Number of					Single Audit Compliance Opinions				Opinion on Financial Statements and/or Financial Schedules
					Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives	Unqualified	Qualified	Adverse	Disclaimer	
271-0283-13	Department of Treasury	Michigan Education Trust Plan D	12/21/2012	Financial	1	1	0	0	2	0	0	0	0	Unqualified
271-0284-13	Department of Treasury	Michigan Education Trust Plans B and C	12/21/2012	Financial	1	1	0	0	2	0	0	0	0	Unqualified
271-0340-13	Department of Treasury	Michigan Finance Authority	01/11/2013	Financial	0	0	0	0	2	0	0	0	0	Unqualified
271-0406-13	Department of Treasury	Michigan Economic Development Corporation	02/05/2013	Financial	0	0	0	0	2	0	0	0	0	Unqualified
071-0153-13M	DTMB	Michigan Judges' Retirement System	01/23/2013	Letter	0	0	0	0	1	0	0	0	0	N/A
071-0154-13M	DTMB	Michigan State Police Retirement System	01/24/2013	Letter	0	0	0	0	1	0	0	0	0	N/A
071-0152-13M	DTMB	Michigan Public School Employees' Retirement System	03/08/2013	Mgmt. Letter	1	1	0	1	1	0	0	0	0	N/A
271-0401-13	Department of Treasury	Michigan Strategic Fund	03/19/2013	Financial	2	3	0	0	2	0	0	0	0	Unqualified
071-0157-13	DTMB	State of Michigan 457 Plan	04/23/2013	Financial	1	1	0	0	2	0	0	0	0	Unqualified
071-0151-13M	DTMB	Michigan State Employees' Retirement System	04/24/2013	Mgmt. Letter	2	2	0	1	2	0	0	0	0	Unqualified
071-0156-13	DTMB	State of Michigan 401K Plan	05/03/2013	Financial	2	2	0	0	2	0	0	0	0	Unqualified
071-0010-13	DTMB	State of Michigan Comprehensive Annual Financial Report	06/12/2013	Financial	5	5	0	2	2	0	0	0	0	Unqualified
000-0100-12	DTMB	State of Michigan Single Audit Report - Fiscal Year Ended September 30, 2011	06/27/2013	Single	47	53	26	0	3	10	7	3	0	Unqualified
000-0100-13	DTMB	State of Michigan Single Audit Report - Fiscal Year Ended September 30, 2012	06/28/2013	Single	74	82	24	0	1	24	9	4	0	N/A
641-0161-13	LARA	Liquor Purchase Revolving Fund	05/03/2013	Letter	0	0	0	0	0	0	0	0	0	N/A
271-0265-13	MSP and Department of Treasury	Emergency 9-1-1 Fund	08/13/2013	Financial	0	0	0	0	2	0	0	0	0	Unqualified

* Entities include: DCH - Department of Community Health
 DCR - Department of Civil Rights
 DEQ - Department of Environmental Quality
 DHS - Department of Human Services

DMVA - Department of Military and Veterans Affairs
 DNR - Department of Natural Resources
 DOC - Department of Corrections
 DTMB - Department of Technology, Management, and Budget

LARA - Department of Licensing and Regulatory Affairs
 MDARD - Michigan Department of Agriculture and Rural Development
 MDE - Michigan Department of Education
 MDOT - Michigan Department of Transportation

MSF - Michigan Strategic Fund
 MSP - Michigan Department of State Police