

MICHIGAN OFFICE OF THE AUDITOR GENERAL
Summary of Audit and Letter Reports Issued Fiscal Year 2015

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
591-0105-14	MDOT	Use of Transportation-Related Funding	10/9/2014	Performance	0	0	0	0	3	0	0	0	3
391-0215-14	DCH	Hawthorn Center	10/17/2014	Performance	3	3	0	1	4	1	3	0	0
071-0131-14	DTMB	Statewide Cost Allocation Plan and Interagency Billing Processes	10/21/2014	Performance	0	0	0	0	2	2	0	0	0
071-0136-14	DTMB	Vehicle and Travel Services	10/31/2014	Performance	3	3	0	0	3	3	0	0	0
271-0450-13	Department of Treasury	Bureau of State Lottery	11/18/2014	Performance	3	3	0	0	2	2	0	0	0
313-0300-14	MDE	Office of Field Services	11/19/2014	Performance	6	6	0	1	2	1	1	0	0
313-0180-14	MDE	Office of Special Education	11/26/2014	Performance	5	5	0	2	3	1	2	0	0
271-0245-14	Department of Treasury	Principal Residence Exemption	12/3/2014	Performance	3	3	1	0	4	2	1	1	0
071-0139-14	DTMB	State Surplus	12/11/2014	Performance	3	3	2	0	2	0	0	2	0
471-0592-07F	DOC and DTMB	General Controls of the Offender Management Network Information System	12/11/2014	Follow-Up	1	1	0	1	0	0	0	0	0
641-0820-07F	Department of Treasury	Workforce Development Agency's Oversight of the Michigan Works! Agencies	12/16/2014	Follow-Up	4	4	0	4	0	0	0	0	0
391-0525-14	DCH and DTMB	Community Health Automated Medicaid Processing System (CHAMPS) Claims Edits	1/16/2015	Performance	4	4	0	1	3	1	2	0	0
231-0200-14	Department of State	Motor Vehicle Title and Registration Process	1/16/2015	Performance	6	6	1	1	3	0	3	0	0
071-0555-14	DTMB	Data Security Using Mobile Devices	1/22/2015	Performance	4	4	1	0	3	0	2	1	0
431-0178-14	DHS	Child Abuse and Neglect Prevention Board (Children's Trust Fund)	1/27/2015	Performance	4	4	0	0	2	1	0	0	1
551-0160-14	MSP	Forensic Science Division	1/29/2015	Performance	0	0	0	0	3	3	0	0	0
591-0195-14	MDOT	Office of Rail	2/13/2015	Performance	7	8	1	0	3	0	3	0	0
471-0205-14	DOC	Marquette Branch Prison	2/18/2015	Performance	5	5	0	2	1	0	0	0	1
591-0210-14	MDOT	Monitoring of Warranties and Road and Bridge Construction Projects	2/20/2015	Performance	4	6	3	3	3	2	0	1	0
641-0430-14	LARA	Oversight of Health Professions	2/20/2015	Performance	6	7	3	3	5	1	3	1	0
591-0169-14	MDOT	Bridge Inspection Program	3/13/2015	Performance	5	9	0	6	1	0	1	0	0
071-0565-14	DTMB	Statewide Oracle Database Controls	3/27/2015	Performance	5	5	2	0	2	0	2	0	0
231-0525-14	Department of State and DTMB	Driver and Vehicle Related Systems	4/14/2015	Performance	4	4	0	0	2	0	2	0	0
791-0122-14	MDARD	Environmental Stewardship Division	4/23/2015	Performance	2	2	0	0	3	2	1	0	0
391-0644-14	MDHHS	Certificate of Need Program	4/30/2015	Performance	3	3	0	3	2	0	1	0	1
591-0171-14	MDOT	Transport, Construction, Billboard, and Junkyard Permitting Activities	4/30/2015	Performance	7	7	0	0	4	1	3	0	0
431-2784-13F	MDHHS	Families First of Michigan Program	5/13/2015	Performance	1	1	0	1	0	0	0	0	0
511-0300-14	DMVA	Michigan Youth Challenge Academy	5/14/2015	Performance	7	7	4	1	2	0	0	1	1
431-5115-14	MDHHS	Adult Foster Care and Homes for the Aged Licensing Division	5/19/2015	Performance	10	10	2	5	2	0	2	0	0
471-0380-14	DOC	Prisoner Accounts, Prisoner Store Programs, and Prisoner Benefit Funds	5/29/2015	Performance	2	2	0	1	4	4	0	0	0
331-0300-15	Universities and Colleges	State Public Universities' Reporting of Selected Higher Education Institutional Data Inventory (HEIDI) Data	6/23/2015	Performance	0	0	0	0	1	0	0	0	1
431-1287-14	MDHHS	Protective Services Centralized Intake Unit	6/25/2015	Performance	3	3	0	0	3	3	0	0	0
471-0300-14	DOC	Prisoner Medical, Dental, and Optical Services	7/2/2015	Performance	5	6	0	4	3	0	3	0	0
751-0700-14	DNR	Oil and Gas Management	7/15/2015	Performance	1	1	0	0	1	1	0	0	0
271-0153-14	Department of Treasury	Office of Collections	7/20/2015	Performance	9	9	4	0	3	0	3	0	0
641-0451-15	LARA	Regulation of Nursing Homes	9/4/2015	Performance	2	2	0	0	1	1	0	0	0
391-0135-14	MDHHS	Selected Community Health-Related Contracts and Grants	9/4/2015	Performance	2	2	0	1	2	2	0	0	0

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 (Continued)

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					Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives	Effective/ Efficient	Moderately Effective/ Efficient	Not Effective/ Efficient	
071-0705-15	DTMB	Procurement Card Program	9/8/2015	Performance	5	8	1	2	2	0	1	0	1

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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	
271-0283-15	Department of Treasury	Michigan Education Trust Plan D	12/30/2014	Financial	0	0	0	0	2	n/a	n/a	n/a	n/a	unmodified
271-0284-15	Department of Treasury	Michigan Education Trust Plans B and C	12/30/2014	Financial	0	0	0	0	2	n/a	n/a	n/a	n/a	unmodified
271-0340-15	Department of Treasury	Michigan Finance Authority	1/22/2015	Financial	0	0	0	0	2	n/a	n/a	n/a	n/a	unmodified
271-0406-15	Department of Treasury	Michigan Economic Development Corporation	2/13/2015	Financial	0	0	0	0	1	n/a	n/a	n/a	n/a	unmodified
271-0401-15	Department of Treasury	Michigan Strategic Fund	3/6/2015	Financial	0	0	0	0	1	n/a	n/a	n/a	n/a	unmodified
071-0010-15M	DTMB	State of Michigan Comprehensive Annual Financial Report	3/10/2015	Letter	4	4	0	2	1	n/a	n/a	n/a	n/a	n/a
271-0406-15M	Department of Treasury	Michigan Economic Development Corporation	3/17/2015	Letter	1	1	0	1	1	n/a	n/a	n/a	n/a	n/a
271-0401-15M	Department of Treasury	Michigan Strategic Fund	3/26/2015	Letter	2	2	1	1	1	n/a	n/a	n/a	n/a	n/a
900-0140-15	Legislature	Michigan Legislative Retirement System	4/2/2015	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	unmodified
071-0156-15M	DTMB	State of Michigan 401K Plan	4/7/2015	Letter	1	1	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0157-15M	DTMB	State of Michigan 457 Plan	4/7/2015	Letter	1	1	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0151-15M	DTMB	Michigan State Employees' Retirement System	4/9/2015	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0153-15M	DTMB	Michigan Judges' Retirement System	4/9/2015	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0154-15M	DTMB	Michigan State Police Retirement System	4/9/2015	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
900-0140-15M	Legislature	Michigan Legislative Retirement System	4/16/2015	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0152-15M	DTMB	Michigan Public School Employees' Retirement System	4/21/2015	Letter	1	1	0	0	1	n/a	n/a	n/a	n/a	n/a
000-0100-15	DTMB	State of Michigan Single Audit Report	6/22/2015	Single	93	98	23	54	1	27	7	1	0	n/a
071-0030-15	DTMB	Statement of Revenue Subject to Constitutional Limitation - Legal Basis	6/23/2015	Letter	0	0	0	0	0	0	0	0	0	n/a
071-0031-15	DTMB	Statement of the Proportion of Total State Spending From State Sources Paid to Units of Local Government - Legal Basis	6/23/2015	Letter	0	0	0	0	0	0	0	0	0	n/a
271-0265-15	MSP and Department of Treasury	Emergency 9-1-1 Fund	7/30/2015	Financial	0	0	0	0	2	n/a	n/a	n/a	n/a	unmodified
641-0101-15	LARA	Self-Insurers' Security Fund	8/31/2015	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	unmodified

* 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
 MDHHS - Michigan Department of Health and Human Services

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