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Office of the Auditor General

Report Summary

Performance Audit

Report Number:
511-0200-15

Construction and Facilities Management Office

Department of Military and Veterans Affairs

Released:
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The Construction and Facilities Management Office (CFMO), Department of Military and Veterans Affairs (DMVA), operates and maintains 43 active and 3 closed State-owned armories, a State-owned training center at Camp Grayling, and a federally owned training center at Fort Custer. These facilities are critical to readiness and support unit administration, maintenance, training, and storage. Also, they serve as command centers during domestic emergencies and as platforms for mobilization during times of war.

Audit Objective			Conclusion
Objective #1: To assess the effectiveness of CFMO in administering facility construction and maintenance projects.			Effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
CFMO did not fully monitor its construction and maintenance projects. CFMO lacked documentation of contractor adherence to project requirements for 43% of contract submittals reviewed (Finding #1).		X	Agrees

Audit Objective			Conclusion
Objective #2: To assess the effectiveness of CFMO's efforts to monitor and maintain facilities.			Moderately effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
Without a centralized preventive maintenance program, DMVA may have increased the risk that relatively minor maintenance needs will become more severe and costly, jeopardizing its ability to operate at peak functionality, quality, and readiness levels (Finding #2).		X	Agrees
Without accurately aggregated and maintained inspection data, Army leadership may not be able to ensure that armories are adequately equipped and ready for training or emergency response missions (Finding #3).		X	Agrees

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