



# OAG

Office of the Auditor General

## Report Summary

### *Follow-Up Report*

### *Office of Rail*

### *Michigan Department of Transportation (MDOT)*

**Report Number:  
591-0195-14F**

**Released:  
April 2016**

We conducted this follow-up to determine whether MDOT had taken appropriate corrective measures in response to the material condition noted in our February 2015 audit report.

<b>Prior Audit Information</b>
<p>Finding #1 - Material condition</p> <p>Need for effective and efficient oversight of the lease and refurbishment of commuter cab and coach cars for two rail projects.</p> <p>Agency agreed.</p>

<b>Follow-Up Results</b>		
<b>Conclusion</b>	<b>Finding</b>	<b>Agency Preliminary Response</b>
Complied	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](http://www.audgen.michigan.gov)

Office of the Auditor General  
201 N. Washington Square, Sixth Floor  
Lansing, Michigan 48913

**Doug A. Ringler, CPA, CIA**  
Auditor General

**Laura J. Hirst, CPA**  
Deputy Auditor General