



STATE OF MICHIGAN
DEPARTMENT OF CORRECTIONS
LANSING

RICK SNYDER
GOVERNOR

HEIDI E. WASHINGTON
DIRECTOR

January 26, 2016

Jeffrey S. Bankowski, Chief Internal Auditor
Office of Internal Audit Services
Office of the State Budget
George W. Romney Building
111 South Capitol, 6th Floor
Lansing, MI 48913

Dear Mr. Bankowski:

In accordance with the State of Michigan, Financial Management Guide, Part VII, attached is a summary table identifying our responses and a corrective action plan to address the recommendations contained within the Office of Auditor General's performance audit of Oaks Correctional Facility.

Questions regarding the summary table or corrective action should be directed to Lia Gulick at (517) 373-3800.

Sincerely,

Signature Redacted

Heidi E. Washington, Director

Attachment
HW/22/cm

c: Executive Office
Office of the Auditor General
House Fiscal Agency
Senate Fiscal Agency
House Appropriations Sub-Committee on Corrections
Senate Appropriations Sub-Committee on Judiciary and Corrections
House Judiciary Committee
Senate Judiciary Committee
L. Gulick
C. MacKenzie
T. Mackie
K. McKee
L. Rapelje
J. Sherry

**Response to Office of the Auditor General's Performance Audit of
Oaks Correctional Facility**

Summary Table
Audit recommendations the agency complied with: All

Corrective Action Plan

1. Improve Documentation of Security Cameras Checks Needed

The auditors recommended that the Facility consistently document all required security camera checks.

Agency Preliminary Response

The Facility agrees and complied by assigning staff to monitor the log entries to ensure that security camera checks are documented in accordance with policy.