



OAG

Office of the Auditor General

Report Summary

Follow-Up Report

Office of Economic Development (OED)

Michigan Department of Transportation (MDOT)

Report Number:
591-0135-13F

Released:
January 2017

We conducted this follow-up to determine whether MDOT had taken appropriate corrective measures in response to the one material condition noted in our June 2014 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #3 - Material condition OED needed to comprehensively assess the effectiveness of all programs funded by the Transportation Economic Development Fund and federal grants. Agency agreed.	Partially complied	Reportable condition exists. See <u>Finding #3</u> .	Agrees

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

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