



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
EAST LANSING



COL. PETER C. MUNOZ
DIRECTOR

June 13, 2008

Mr. Douglas Ringler, Director
Office of Internal Audit Services
State Budget Office
P.O. Box 30026
Lansing, Michigan 48909

Subject: Commercial Vehicle Enforcement
Final Performance Plan

Dear Mr. Ringler:

The State of Michigan, Financial Management Guide, Part VII, Chapter 4, Section 100, requires each department to submit a plan addressing audit citations and recommendations made by the Office of the Auditor General.

Attached are the final plan and audit response summary for the performance audit of Michigan State Police's Commercial Vehicle Enforcement for the period October 1, 2003 through April 30, 2007.

Sincerely,

Signature Redacted

Jacqueline Reese
Internal Auditor

Attachments

cc Executive Office
Office of the Auditor General
House Appropriations Committee
Senate Appropriations Committee
House Fiscal Agency
Senate Fiscal Agency
Jacques McNeely
Lt. Col. Eddie Washington
Capt. Robert Powers

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FINAL PLAN

Performance Audit
Of the
Commercial Vehicle Enforcement
Of the
Michigan Department of State Police
October 1, 2003 through April 30, 2007

Audit Finding:

1. Enforcement Activity Outcomes

A. Recommendation #1

We recommend that CVE develop and evaluate outcomes for its weight enforcement activities.

B. Agency Preliminary Response

CVE agrees with the recommendation. CVE will continue to collaborate with MDOT through the Commercial Vehicle Strategy Team (CVST) to develop and evaluate outcomes for its weight enforcement activities. The CVST has assigned the development of performance measures to the Infrastructure Committee.

2. Weight Enforcement Scales

A. Recommendation #2

We recommend that CVE, in conjunction with MDOT, maintain the functionality of its scales used to assist in the performance of its weight enforcement operations.

B. Agency Preliminary Response

CVE agrees with the recommendation. CVE, with MDOT, through the CVST has begun to develop a list of projects that will address: developing a long-range weight enforcement strategy; prioritizing scale repairs; deploying additional wireless weigh-in-motion (WIM) sites; and proposing to use lapsed funding to maintain permanent weigh stations and/or obtain additional WIMS and scale cutouts. The projects will be reviewed for approval at the next CVST meeting.

3. Overweight Vehicle Citation Analysis

A. Recommendation #3

We recommend that CVE periodically analyze the disposition of its overweight CMV citations.

B. Agency Preliminary Response

CVE agrees with this recommendation. CVE will periodically analyze the disposition of its overweight CMV citations. CVE has begun discussions regarding the development of a template to collect relevant data.

AUDIT RESPONSE SUMMARY
Commercial Vehicle Enforcement
Of the
Michigan Department of State Police
October 1, 2003 through April 30, 2007

1. Citations the agency has complied with:

None

2. Citations the agency agrees with and will comply with:

No. 1: Target date - September 30, 2009

No. 2: Target date - September 30, 2009

No. 3: Target date - September 30, 2009

3. Citations the agency disagrees with

None