



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

R. KEVIN CLINTON
STATE TREASURER

February 27, 2014

Doug Ringler, Director
Office of Internal Audit Services
Office of the State Budget
George W. Romney Building
111 South Capitol, 6th Floor
Lansing, MI 48913

Dear Mr. Ringler:

In accordance with the State of Michigan, Financial Management Guide, Part VII, the following is a summary table identifying our response and corrective action plan to address recommendations contained within the Office of the Auditor General's financial audit of the Michigan Education Trust Plan D (MET II), Report Number 271-0283-14, from September 30, 2012 – September 30, 2013.

1. Audit recommendations the agency complied with:

Monitoring of User Access Rights:

We recommend that MET implement a formal process to regularly monitor user access rights to the PRIMA System.

Agency Plan:

MET agreed and complied with the recommendation. MET has established sufficient controls over monitoring of user access rights to the PRIMA System. On a monthly basis a security report is created and reviewed to ensure that no staff has security access rights to screens that will allow them to be a "Super User" in the system.

2. Audit recommendations the agency agrees with and will comply: None

3. Audit recommendations the agency disagrees with: None

Should you have any questions regarding the summary table or corrective action plan, please contact Robin Lott at (517) 241-3301 or at LottR@michigan.gov.

Sincerely,

Signature Redacted

Thomas F. Saxton
Chief Deputy Treasurer

Cc: Dennis Muchmore, Executive Office
Wendy Siegel, Executive Office
Thomas McTavish, Office of the Auditor General
Mary Ann Cleary, House Fiscal Agency
Ellen Jeffries, Senate Fiscal Agency
Earl Poleski, House Appropriations Sub-committee
John Pappageorge, Senate Appropriations Sub-committee
Jeff Farrington, House Standing Committee
Jack Brandenburg, Senate Standing Committee
Tom Saxton, Treasury
Joe Fielek, Treasury
Anne Wohlfert, Treasury
Bruce Hanses, Treasury
Rick Lowe, Office of Internal Audit Services