



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

RICK SNYDER
GOVERNOR

COL. KRISTE KIBBEY ETUE
DIRECTOR

January 4, 2017

Mr. Rick Lowe, Director
Office of Internal Audit Services
Office of the State Budget
George Romney Building
111 South Capitol, 6th Floor
Lansing, Michigan 48913

Subject: Performance Audit – Commercial Vehicle Enforcement Division
Final Plan and Audit Response Summary

Dear Mr. Lowe:

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 the Commercial Vehicle Enforcement Division of the Michigan State Police for the period October 1, 2012 through September 30, 2015.

Sincerely,

Signature Redacted

Jacqueline Reese
Internal Control Coordinator

Attachments (2)

cc Executive Office
Office of the Auditor General
House Appropriations Subcommittee
Senate Appropriations Subcommittee
House Fiscal Agency
Senate Fiscal Agency
Col. Kriste Kibbey Etue
Lt. Col. Gary Gorski
Capt. Michael Krumm

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Final Plan
To the Performance Audit
Of the
Commercial Vehicle Enforcement Division
Michigan Department of State Police
For the Period 10/1/12 through 9/30/15

Audit Finding:

1. Enforcement Operations

A. OAG Recommendation

We recommend that CVED identify and document potential impacts of proposed staffing levels and/or enhanced resources.

B. Agency Response

CVED agrees with the recommendation. CVED is participating in a resource allocation model study with Central Michigan University to identify optimal staffing levels to accomplish CVED's mission. This study was initiated on September 28, 2016 with an anticipated completion date of April 1, 2017.

2. School Bus Inspection Program

A. OAG Recommendation

We recommend that CVED should continue to improve its school bus repair certification process.

B. Agency Response

CVED agrees with the recommendation. CVED implemented an electronic inspection application in 2015 that allowed the division to focus more resources on the repair certification process. CVED is formalizing its risk-based repair certification process in a written policy, with a completion date of December 31, 2016.

Audit Response Summary
To the Performance Audit
Of the
Commercial Vehicle Enforcement Division
Michigan Department of State Police
For the Period 10/1/12 through 9/30/15

1. Citations the agency has complied with:

No. 2

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

No. 1 Target Date – April 1, 2017

3. Citations the agency disagrees with:

None