



OAG

Office of the Auditor General

Report Summary

Follow-Up Report

Office of Business Development (OBD)

*Michigan Department of Transportation
(MDOT)*

Report Number:
591-0350-15F

Released:
June 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 2016 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Material condition Improvements needed to make disadvantaged business enterprise certification decisions more timely for applicants. Agency agreed.	Complied	Not applicable	Not applicable

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