



OAG

Office of the Auditor General

Report Summary

Performance Audit

Office of Infrastructure Protection (OIP)

Department of Technology, Management, and Budget (DTMB)

Report Number:
071-0127-16

Released:
July 2017

OIP is responsible for ensuring security and safety at all 39 DTMB-managed facilities. OIP also authorizes identification and access to DTMB-managed buildings and State parking lots for State employees, contractors, and the general public. OIP expended approximately \$8.0 million during fiscal year 2016. As of September 30, 2016, OIP had 30 full-time staff.

Audit Objective			Conclusion
Objective #1: To assess the effectiveness of OIP's security and emergency management controls at DTMB-managed facilities.			Moderately effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
OIP should improve its criminal history background check process to mitigate the risk of exposure of State resources to individuals with unsuitable backgrounds (<u>Finding #1</u>).		X	Agrees
OIP should seek legislation to authorize fingerprint criminal history background checks for State and contractor employees responsible for developing and/or maintaining State information systems and related equipment. This change would allow for the query of national criminal history databases (<u>Finding #2</u>).		X	Agrees
DTMB should clarify the assignment of oversight responsibilities for the completion, review, and testing of State agency developed continuity of operations plans (<u>Finding #3</u>).		X	Agrees

Audit Objective			Conclusion
Objective #2: To assess OIP's controls in managing State-owned parking capacity and ensuring the reasonableness and accuracy of parking revenues.			Effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.			Not applicable.

Obtain Audit Reports

Online: audgen.michigan.gov

Phone: (517) 334-8050

Office of the Auditor General
201 N. Washington Square, Sixth Floor
Lansing, Michigan 48913

Doug A. Ringler, CPA, CIA
Auditor General

Laura J. Hirst, CPA
Deputy Auditor General