



STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

RICK SNYDER  
GOVERNOR

NICK A. KHOURI  
STATE TREASURER

February 20, 2018

Rick Lowe, Director  
Office of Internal Audit Services  
Office of the State Budget  
George W. Romney Building  
111 South Capitol, 6<sup>th</sup> Floor  
Lansing, MI 48913

Dear Mr. Lowe,

In accordance with the State of Michigan, Financial Management Guide, Part VII, the following is our corrective action plan to address recommendations contained within the Office of the Auditor General's Financial Audit Including Report on Internal Control, Compliance, and Other Matters of the Emergency 9-1-1 Fund, Report Number 271-0265-17, for Fiscal years ended September 30, 2016 and September 30, 2015. The Emergency 9-1-1 Fund is administered by the Michigan Department of State Police and the Department of Treasury.

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

**Treasury needs to improve its 9-1-1 database:**

We recommend that Treasury improve the database to ensure an accurate record of collections from remitters.

**Agency Plan:**

Treasury will pursue IT resources to improve the database. Prior to June 2018 a candidate will be submitted for fiscal year 2019 to request IT resources required to improve the accuracy of the database. A candidate was previously submitted for fiscal year 2018 but denied due to resource and budgetary constraints. Additionally, a manual work around has been put in place to help ensure an accurate record of collections from remitters is recorded.

3. Audit recommendations the agency disagrees with: None

Should you have any questions regarding the corrective action plan, please contact Tim Johnson at 517-373-3165 or at JohnsonT15@michigan.gov.

Sincerely,

Signature Redacted

Ann E. Good, Deputy State Treasurer  
Financial and Administrative Services

Cc: Mike Zimmer, Executive Office  
Wendy Wisniewski, Executive Office  
Doug Ringler, Office of the Auditor General  
Rob VerHeulen, House Appropriations Sub-committee  
Jim Stamas, Senate Appropriations Sub-committee  
Lee Chatfield, House Standing Committee  
Arlan Meekhof, Senate Standing Committee  
Mary Ann Cleary, House Fiscal Agency  
Ellen Jeffries, Senate Fiscal Agency  
Nick Khouri, Treasury  
Bruce Hanes, Treasury  
Tim Johnson, Treasury  
Tracie Richards, Treasury  
Angela Littlejohn, Treasury  
Doug Roosa, Office of Internal Audit Services  
Francis Thelen, Office of Internal Audit Services  
Jaqueline Reese, Michigan State Police