



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

November 27, 2018

Rick Lowe, 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. 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 271-0265-18, for Fiscal Years ended September 30, 2017 and September 30, 2016. 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 need to improve its 9-1-1 database:

We again recommend that Treasury improve its 9-1-1 database to ensure an accurate record of collections from remitters.

Agency Plan:

Treasury will pursue IT resources to improve the database. Prior to June 2019 a candidate will be submitted for fiscal year 2020 to request IT resources required to improve the accuracy of the database. A candidate was previously submitted for fiscal year 2019. However, due to other high priority projects and IT budgetary resource constraints, it was not selected as an approved project for fiscal year 2019. Treasury will continue to pursue IT resources in fiscal year 2020 to work to improve the database. Additionally, a manual work around put in place to help ensure an accurate record of collections from remitters is recorded will continue.

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 Hanses, Treasury
Tim Johnson, Treasury
Tracie Richards, Treasury
Angela Littlejohn, Treasury
Mike Williams, Office of Internal Audit Services
Francis Thelen, Office of Internal Audit Services
Jaqueline Reese, Michigan State Police