



Follow-Up Report

Report Number:
071-0585-16F

IT Project Management Processes

Department of Technology, Management, and Budget (DTMB)

Released:
August 2018

We conducted this follow-up to determine whether DTMB had taken appropriate corrective measures in response to the four material conditions and three reportable conditions noted in our February 2017 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Material condition Full implementation of envisioned project management organizational structure needed. Agency agreed.	Partially complied	Material condition still exists. See Finding #1 .	Agrees
Finding #2 - Material condition Controls to ensure continuous process improvement needed. Agency agreed.	Partially complied	Material condition still exists. See Finding #2 .	Agrees
Finding #3 - Material condition Consistency needed in executing projects as described in the project management plan. Agency agreed.	Partially complied	Material condition still exists. See Finding #3 .	Agrees

Prior Audit Information (Continued)
<p>Finding #4 - Material condition</p> <p>Improved tracking of performance data needed.</p> <p>Agency agreed.</p>
<p>Finding #5 - Reportable condition</p> <p>Improved project initiation and planning needed.</p> <p>Agency agreed.</p>
<p>Finding #6 - Reportable condition</p> <p>Enhanced project closure activities needed.</p> <p>Agency agreed.</p>
<p>Finding #7 - Reportable condition</p> <p>Organizational training plan needs further development.</p> <p>Agency agreed.</p>

Follow-Up Results		
Conclusion	Finding	Agency Preliminary Response
Complied	Not applicable	
Partially complied	Reportable condition still exists. See <u>Finding #5</u> .	Agrees
Partially complied	Reportable condition still exists. See <u>Finding #6</u> .	Agrees
Complied	Not applicable	

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