



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

Mark A. Van Port Fleet
DIRECTOR

November 15, 2018

Mr. Richard Lowe, Director
Office of Internal Audit Services
Office of the State Budget
George W. Romney Building
111 South Capitol Avenue, Sixth Floor
Lansing, Michigan 48913

Dear Mr. Lowe:

In accordance with the State of Michigan Financial Management Guide, Part VII, following is a summary table identifying our responses and a corrective action plan. This addresses the recommendations contained within the Office of Auditor General's performance audit report of the Transport Permit Activities, Michigan Department of Transportation, covering the period of October 1, 2015 through March 31, 2018 (Project 591-0171-18). The Office of Internal Audit Services, Office of the State Budget, approved distribution of the plan.

Questions regarding the summary table or corrective action plan should be directed to either Brad Wiefelich, P.E., Bureau Director, Bureau of Development, at 517-241-3998 or Jack Cotter, CPA, CGMA, Commission Auditor, at 517-373-1500.

Sincerely,

Signature Redacted

Mark A. Van Port Fleet, P.E.
Director

Enclosures

cc: Executive Office
Office of the Auditor General
Senate Fiscal Agency
Senate Transportation Appropriations Subcommittee
Senate Transportation Standing Committee
House Fiscal Agency
House Transportation Appropriations Subcommittee
House Transportation Standing Committee
State Transportation Commission Chair
Office of Commission Audits

Michigan Department of Transportation
Summary Table of Agency Responses to Recommendations
Audit Period October 1, 2015 through March 31, 2018

A. Audit recommendations the agency has complied with:

Finding 1.

B. Audit recommendations the agency agrees with and will comply:

None.

C. Audit recommendations the agency partially agrees with:

None.

Michigan Department of Transportation
Corrective Action Plan
Audit Period October 1, 2015 through March 31, 2018

A. Audit recommendations the agency has complied with:

AUDIT FINDING

- 1. MDOT did not always ensure the accurate update of State trunkline bridge overload classifications in Michigan Transportation Routing and Internet Permitting System (MiTRIP), which could result in overweight vehicles not being suitable for certain routes or vehicles using alternative routes unnecessarily.**

RECOMMENDATION

We recommend that MDOT ensure the accurate update of State trunkline bridge overload classifications in MiTRIP.

AGENCY RESPONSE

MDOT agrees with the recommendation and has established new processes to help ensure that MiTRIP contains all changes in bridge overload classifications.

B. Audit recommendations the agency agrees with and will comply:

None.

C. Audit recommendations the agency partially agrees with:

None.