



OAG

Office of the Auditor General

Report Summary

Performance Audit

Report Number:
591-0171-18

Transport Permit Activities

Michigan Department of Transportation (MDOT)

Released:
September 2018

MDOT's Transport Permits Unit (TPU) issues permits for oversize and overweight vehicles and loads to travel on highways maintained by the State. MDOT implemented the Michigan Transport Routing and Internet Permitting System (MiTRIP) in 2012 to allow applicants to submit online permit applications for oversize and overweight single trip and extended permits. MDOT uses MiTRIP to review and approve permit applications, document travel restrictions for oversize and overweight vehicles and loads, and calculate permit fees. For fiscal year 2017, TPU issued 108,772 transport permits and collected \$4.7 million in associated permit revenue.

Audit Objective			Conclusion
Objective #1: To assess the sufficiency of MDOT's efforts to properly issue transport permits.			Sufficient
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
MDOT did not ensure the accurate update of 8 (22%) of 36 State trunkline bridge overload classifications in MiTRIP, which could result in overweight vehicles not being suitable for certain routes or vehicles using alternative routes unnecessarily (<u>Finding #1</u>).		X	Agrees

Audit Objective			Conclusion
Objective #2: To assess the effectiveness of MDOT's access controls over MiTRIP.			Effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.	Not applicable.		

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