



OAG

Office of the Auditor General

Report Summary

Performance Audit

Executive Order (EO) No. 2016-24

Enterprise Information Management (EIM)

*Department of Technology, Management,
and Budget (DTMB)*

Report Number:
071-1595-18

Released:
December 2018

EO 2016-24, issued in December 2016, gave DTMB primary responsibility for implementing the EIM program throughout the State of Michigan. The EO calls for an EIM Steering Committee to provide oversight and direction of EIM program coordination and implementation within State government. The EO promotes the sharing of information while also recognizing the importance of privacy rights of confidential information.

Audit Objective			Conclusion
Objective #1: To assess the effectiveness of DTMB's efforts to comply with EO 2016-24.			Moderately effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
DTMB did not fully implement required elements of the EO, including a centralized information sharing and analytics service center and the technologies that it will support. Only 2 (11%) of the 18 State departments had implemented the business glossary and the data sharing agreement repository and 4 (22%) of the 18 State departments had implemented or planned to implement identity master. None of the departments had implemented location master (<u>Finding #1</u>).		X	Agrees
DTMB should continue to develop comprehensive plans that identify the necessary resources in order to assess whether to fully implement the Statewide EIM program in accordance with EO 2016-24 (<u>Finding #2</u>).		X	Agrees
DTMB should further ensure that the EIM Steering Committee carries out its advisory and oversight functions regarding information security and privacy protection, as required by EO 2016-24 (<u>Finding #3</u>).		X	Agrees

Observations Related to this Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
DTMB should continue to communicate the roles and responsibilities of the State's Chief Data Stewards and Information Privacy Protection Officers to help ensure consistent performance of job responsibilities across all departments (<u>Observation #1</u>).	Not applicable for observations.		

Audit Objective			Conclusion
Objective #2: To provide a status of the State's compliance with EO 2016-24.			Status provided
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.	Not applicable.		
Exhibits Related to This Audit Objective			
<u>Exhibit #2</u> - Status of the State's Compliance With Executive Order No. 2016-24			
<u>Exhibit #3</u> - Survey Response Summary			

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