



# OAG

Office of the Auditor General

## Report Summary

### Performance Audit

### Michigan Cyber Civilian Corps (MiC3)

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

**Report Number:**  
071-0519-19

**Released:**  
September 2019

MiC3 is a program established by Public Act 132 of 2017 under which civilians may volunteer, at the invitation of DTMB, to provide rapid response assistance to a municipal, educational, nonprofit, or business organization during a cyber-incident. MiC3 is administered by DTMB Cybersecurity and Infrastructure Protection, which has deployed MiC3 volunteers in response to two cyber-incidents at local governments. As of February 2019, there were 99 MiC3 volunteers, consisting of individuals from the government, academia, business, financial, and healthcare sectors. Over the life of the program, MiC3 expenditures totaled \$1.5 million as of April 2019.

Audit Objective			Conclusion
Objective: To assess the effectiveness of DTMB's administration of MiC3.			Moderately effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
Not all MiC3 volunteers met program requirements, leaving many volunteers ineligible to fully participate in the program and deploy to cyber-incidents. Background checks were not completed for 35% of volunteers, and 2% of volunteers failed the background check ( <u>Finding #1</u> ).	X		Agrees
Volunteers were not held accountable for attending training or receiving corresponding certifications from the training administered. DTMB paid \$28,789 in examination costs for volunteers who did not receive certifications ( <u>Finding #2</u> ).		X	Agrees
Observations Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
MiC3 is in an initial state of maturity. Volunteers do not have access to an approved set of tools to use when responding to cyber-incidents ( <u>Observation #1</u> ).			Not applicable for observations.

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