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Office of the Auditor General

Report Summary

Follow-Up Report

Food and Dairy Division (FDD)

Michigan Department of Agriculture and Rural Development (MDARD)

Report Number:
791-0200-12F

Released:
January 2020

We conducted this follow-up to determine whether MDARD had taken appropriate corrective measures in response to the two material conditions noted in our May 2013 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
<p>Finding #1 - Material condition.</p> <p>Routine inspections and reinspections of dairy facilities, trucks, and haulers and samplers and retention of approval documentation for remodeling or equipment changes for dairy processing plants needed.</p> <p>Agency agreed.</p>	Partially complied	Reportable condition exists. See <u>Finding #1</u> .	Agrees
<p>Finding #4 - Material condition.</p> <p>Routine and follow-up inspections of food establishments and maintaining of inspection records for temporary food establishments needed.</p> <p>Agency agreed.</p>	Partially complied	Material condition still exists. See <u>Finding #4</u> .	Agrees

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