



OAG

Office of the Auditor General

Report Summary

Performance Audit

Report Number:
761-0217-20

Clean Michigan Initiative (CMI)

Environmental Protection Programs Department of Environment, Great Lakes, and Energy (EGLE)

Released:
March 2021

EGLE administers environmental protection programs funded with CMI bond proceeds. These programs include response activities at facilities, the Waterfront Redevelopment Program, the Remediation of Contaminated Lake and River Sediments Program, the Nonpoint Source Pollution Prevention and Control Program, the Clean Water Fund, and the Pollution Prevention Program. This performance audit was required by Section 324.19615 of the *Michigan Compiled Laws*.

Audit Objective			Conclusion
Objective #1: To assess the effectiveness of EGLE's efforts to ensure that the use of CMI funds complies with laws, regulations, and contract requirements.			Effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
EGLE did not issue the required 2018 annual report to the Legislature and overstated expenditures in the 2019 report (Finding #1).		X	Agrees

Audit Objective			Conclusion
Objective #2: To compile and report data for programs eligible for CMI funding.			Compiled and reported
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.	Not applicable.		
Observations Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
Cost of CMI bond issuance (Observation #1).	Not applicable for observations.		
Status of CMI programs and funding (Observation #2).	Not applicable for observations.		

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