



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

June 24, 2021

VIA E-MAIL

Mr. Richard Lowe, Chief Internal Auditor
State Budget Office
Office of Internal Audit Services
8th Floor, Romney Building
111 South Capitol Avenue
Lansing, Michigan 48933

Dear Mr. Lowe,

In accordance with the State of Michigan, Financial Management Guide, Part VII, enclosed is our final corrective action plan to address recommendations contained within the Clean Michigan Initiative (CMI), Environmental Protection Programs, 761-0217-20 report of the Department of Environment, Great Lakes, and Energy.

If you have any questions regarding the corrective action plan, please contact me.

Sincerely,

Amy Ekey
Senior Deputy Director
517-284-5002

Enclosure

cc/enc: Senate Appropriations Subcommittee on Natural Resources and Environment,
Great Lakes, and Energy
Senate Environmental Quality Committee
House Appropriations Subcommittee on Environment, Great Lakes, and Energy
House Natural Resources and Outdoor Recreation Committee
Mr. Chris Harkins, Director, Senate Fiscal Agency
Ms. Mary Ann Cleary, Director, House Fiscal Agency
Mr. Doug Ringler, Office of the Auditor General
Mr. David Massaron, State Budget Director
Ms. JoAnne Huls, Governor's Office
Ms. Tricia Foster, Governor's Office
Mr. Ben Dawson, Senate Fiscal Agency
Mr. Austin Scott, House Fiscal Agency
Ms. Liesl Eichler Clark, Director, EGLE
Mr. Aaron B. Keatley, Chief Deputy Director, EGLE
Mr. James Clift, Deputy Director, EGLE
Mr. Travis Boeskool, Legislative Liaison, EGLE
Mr. Paul McDonald, EGLE
Mr. Brad Pagratis, EGLE
Ms. Dale Shaw, EGLE

Environment, Great Lakes, and Energy
 Clean Michigan Initiative (CMI), Environmental Protection Programs
 761-0217-20
 Issued by the Office of the Auditor General
 March 2021
 Department Final Corrective Action Plan

Summary Response Matrix

	Complied	Will Comply	Partially Complied	Will Not Comply
Agrees	Finding #1			
Partially Agrees				
Disagrees				

Final Corrective Action Plan (CAP)

Finding Number: 1

Finding Title: Improvements needed over accuracy and issuance of annual report.

Related IT system, if applicable: SIGMA, MAIN

Department Response

Management Views: Agree

Planned Corrective Action and Milestones:

This finding is related to a one-time data/new system conversion from MAIN to SIGMA. Since this error, all CMI reports have been reported to the legislature timely and accurately. In order to continue meeting the expectation of accuracy and timeliness, EGLE will continue to follow improved procedures and reconciliation techniques.

Compliance Date: November 2, 2020

Responsible Individual: Paul McDonald, Director, Finance Division