



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF MILITARY & VETERANS AFFAIRS
LANSING

MG PAUL D. ROGERS
THE ADJUTANT GENERAL AND DIRECTOR

June 11, 2019

Richard Lowe, Chief Internal Auditor
Office of Internal Audit Services
Office of the State Budget
George W. Romney Building
111 South Capitol, 6th Floor
Lansing, Michigan 48913

Dear Mr. Lowe:

In accordance with the State of Michigan, Financial Management Guide, Part VII, following is a summary table identifying our responses and corrective action plans to address recommendations contained within the Office of the Auditor General's audit report of the Michigan Veterans Trust Fund.

Questions regarding the summary table or corrective action plan should be directed to Lindell Holm, MVTF Director, at holm11@michigan.gov or (517) 284-5200.

Sincerely,

Tim Loney
MVAA (Acting) Director

cc: Executive Office
Office of the Auditor General
House Fiscal Agency
Senate Fiscal Agency
Senate Appropriations Sub-Committee on State Police and Military Affairs
House Appropriations Sub-Committee on Military and Veterans Affairs
Senate Appropriations Committee
House Appropriations Committee
Chairman of the Michigan Veterans Trust Fund
MVTF Director

Michigan Veterans Trust Fund
Michigan Veterans Affairs Agency
Department of Military & Veterans Affairs
Summary of Agency Responses to Recommendations
for the audit period October 1, 2015 through July 31, 2018

Summary Table:

1. Audit recommendations the agency complied with:
Completeness and accuracy of legislative reporting need improvement
2. Audit recommendations the agency agrees with and will comply: *N/A*
3. Audit recommendations the agency disagrees with: *None*

Corrective Action Plan

- 1. Completeness and accuracy of legislative reporting need improvement**
The auditors recommended that MVAA accurately report all required information in MVTF's annual legislative reports.

Agency Preliminary Response:

The MVTF has complied.

A revised FY 2018 MVTF Annual Report was submitted to the appropriate legislative committees on May 31, 2019 that contains all the data required by statute as well as all known expenditures of the MVTF in FY 2018 to include "Security Lending Fees" reported by the Treasury Department in December 2018.

Future MVTF annual reports will comply with all statutorily required reporting.