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Office of the Auditor General

Report Summary

Follow-Up Report

Aging and Adult Services Agency (AASA)

Michigan Department of Health and Human Services

Report Number:
391-0645-18F

Released:
October 2021

We conducted this follow-up to determine whether AASA had taken appropriate corrective measures in response to the material condition noted in our October 2019 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
<p>Finding 1 - Material condition.</p> <p>Improvement needed in monitoring and oversight of subcontracted service provider activities.</p> <p>Agency agreed.</p>	Partially complied	Reportable condition exists. <u>See Finding 1.</u>	Agrees

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Office of the Auditor General
201 N. Washington Square, Sixth Floor
Lansing, Michigan 48913

Doug A. Ringler, CPA, CIA
Auditor General

Laura J. Hirst, CPA
Deputy Auditor General