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Office of the Auditor General

Report Summary

Follow-Up Report

Real Estate Services Section

Development Services Division Michigan Department of Transportation (MDOT)

Report Number:
591-0172-17F

Released:
October 2022

We conducted this follow-up to determine whether MDOT had taken appropriate corrective measures in response to the material condition noted in our December 2017 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition Improvements needed over the completeness and accuracy of right-of-way certifications. Agency agreed.	Complied		Not applicable

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