



# OAG

Office of the Auditor General

## Report Summary

### *Follow-Up Report*

### *Use of Warranties*

### *Michigan Department of Transportation (MDOT)*

**Report Number:**  
591-0320-20F

**Released:**  
December 2022

We conducted this follow-up to determine whether MDOT had taken appropriate corrective measures in response to the two material conditions noted in our March 2021 audit report.

<b>Prior Audit Information</b>
Finding 1 - Material condition  Oversight of road and bridge warranty corrective action needs improvement.  Agency agreed.
Finding 2 - Material condition  Evaluation needed to determine the overall value of warranties on road and bridge construction projects.  Agency partially agreed.

<b>Follow-Up Results</b>		
<b>Conclusion</b>	<b>Finding</b>	<b>Agency Preliminary Response</b>
Complied	Not applicable.	
Partially complied	Material condition still exists. See <a href="#">Finding 2</a> .	Partially agrees

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