STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

December 27, 2022

Rick Lowe, Director
Office of Internal Audit Services
Office of the State Budget
George W. Romney Building
111 South Capitol, 6th Floor
Lansing, MI   48913

Dear Mr. Lowe,

In accordance with the State of Michigan, Financial Management Guide, Part VII, the following is our corrective action plan to address recommendations contained within the Office of the Auditor General's Financial Audit of the Emergency 911 Fund, Report Number 271-0265-22, fiscal years ended September 30, 2021, and September 30, 2020.

1.   Audit recommendations the agency complied with: None

2.   Audit recommendations the agency agrees with and will comply:

Treasury needs to improve its 9-1-1 database to ensure the accuracy of remitter collection records:

The OAG again recommends that Treasury improve its 9-1-1 database to ensure an accurate record of collections and remitters.

Agency Plan:
Treasury has secured resources to replace the current 9-1-1 database. The project is planned to start in the spring of 2023.

3.   Audit recommendations the agency disagrees with: None

Should you have any questions regarding the corrective action plan, please contact Tim Johnson at JohnsonT15@michigan.gov.

Sincerely,

Ann E. Good, Deputy State Treasurer
Financial and Administrative Services

Cc: JoAnne Huls, Executive Office
Doug Ringler, Office of the Auditor General
Rep. Felicia Brabec, House Appropriations General Government Sub-committee
Sen. John Cherry, Senate Appropriations General Government Sub-committee
Rep. Angela Witwer, House Appropriations Committee
Sen. Sarah Anthony, Senate Appropriations Committee
Mary Ann Cleary, House Fiscal Agency
Kathryn Summers, Senate Fiscal Agency
Rachael Eubanks, Treasury
Glenn White, Treasury
Bruce Hanses, Treasury
Tim Johnson, Treasury
Tracie Richards, Treasury
Angela Littlejohn, Treasury
Jacqueline Reese, Michigan State Police
Mike Williams, Office of Internal Audit Services
Fran Thelen, Office of Internal Audit Services