



# OAG

Office of the Auditor General

## Report Summary

### *Follow-Up Report*

### *Michigan Cyber Civilian Corps (MiC3)*

### *Department of Technology, Management, and Budget (DTMB)*

**Report Number:**  
071-0519-19F

**Released:**  
September 2023

We conducted this follow-up to determine whether DTMB had taken appropriate corrective measures in response to one material condition and one reportable condition noted in our September 2019 audit report.

<b>Prior Audit Information</b>
Finding 1 - Material condition  Further adherence to volunteer requirements needed.  Agency agreed.
Finding 2 - Reportable condition  Improvements needed to training program.  Agency agreed.

<b>Follow-Up Results</b>		
<b>Conclusion</b>	<b>Finding</b>	<b>Agency Preliminary Response</b>
Substantially complied		Not applicable.
Substantially complied		Not applicable.

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