



# OAG

Office of the Auditor General

## Report Summary

### Follow-Up Report

### MILogin

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

**Report Number:**  
071-0570-18F

**Released:**  
September 2023

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

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition  Improved account management and monitoring needed.  Agency partially agreed.	Partially complied	Reportable condition exists. See <u>Finding 1</u> .	Partially agrees

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