



OAG

Office of the Auditor General

Report Summary

Report on Internal Control, Compliance, and Other Matters

Michigan Veterans' Facility Authority

(A Discretely Presented Component Unit of the State of Michigan)

Fiscal Year Ended September 30, 2023

Report Number:
512-0101-24

Released:
March 2024

Generally accepted government auditing standards require an auditor to report on internal control over financial reporting; compliance with provisions of laws, regulations, contracts, or grant agreements that have a material effect on the financial statements; and other matters coming to the attention of the auditor during the completion of a financial audit. We are issuing this report in conjunction with our independent auditor's report on the Michigan Veterans' Facility Authority's financial statements dated January 31, 2024.

Findings Related to Internal Control, Compliance, and Other Matters	Material Weakness	Significant Deficiency	Agency Preliminary Response
The Michigan Veterans' Facility Authority should continue to improve its internal control to help ensure the completeness and accuracy of accounting information (Finding 1).		X	Agrees

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