



# OAG

Office of the Auditor General

## Report Summary

### *Report on Internal Control, Compliance, and Other Matters*

*Michigan Veterans' Facility Authority (MVFA)*  
*(A Discretely Presented Component Unit of the State of Michigan)*  
*Fiscal Year Ended September 30, 2024*

**Report Number:**  
**512-0101-25**

**Released:**  
**June 2025**

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 MVFA's financial statements dated April 17, 2025.

Findings Related to Internal Control, Compliance, and Other Matters	Material Weakness	Significant Deficiency	Agency Preliminary Response
MVFA had not implemented a comprehensive process to track Medicare claim collections against Medicare claims billed ( <a href="#">Finding 1</a> ).		X	Agrees
MVFA should improve internal control to help ensure the safeguarding of member funds ( <a href="#">Finding 2</a> ).		X	Agrees

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