



# OAG

Office of the Auditor General

## Report Summary

### *Follow-Up Report*

### *Michigan Integrated Tax Administration System*

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

**Report Number:**  
271-0595-19F

**Released:**  
September 2025

We conducted this follow-up to determine whether Treasury and DTMB had taken appropriate corrective measures in response to the two material conditions noted in our March 2020 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition  Monitoring of security-related events needed.  Agency agreed.	Partially complied	Reportable condition exists. See <u>Finding 1</u> .	Agrees
Finding 2 - Material condition  Effective access controls not established and implemented.  Agency agreed.	Partially complied	Reportable condition exists. See <u>Finding 2</u> .	Agrees

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