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Office of the Auditor General

Report Summary

Follow-Up Report

Bureau of Finance and Administration

Michigan Department of Transportation (MDOT)

Report Number:
591-0130-19F

Released:
September 2025

We conducted this follow-up to determine whether MDOT had taken appropriate corrective measures in response to the material condition noted in our February 2020 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition Improvements needed to the Michigan Cashiering and Receivable System (MiCaRS) security and access controls. Agency partially agreed.	Complied	Not applicable.	

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