



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

MICHELLE LANGE
DIRECTOR

October 17, 2025

Chief Internal Auditor
State Budget Office
Office of Internal Audit Services
111 S Capitol Ave
7th Floor, Romney Building
Lansing MI 48933

Dear Director Thomas,

In accordance with the State of Michigan, Financial Management Guide, Part VII, enclosed is our final corrective action plan to address recommendations contained within the Michigan State Police Retirement System (SPRS) report (171-0154-25) report of the Department of Technology, Management and Budget:

Questions regarding the corrective action plan should be directed to Patrick Guysky, ORS Audit Liaison, guyskyp1@michigan.gov, 517-284-4573.

Sincerely,

Michelle Lange, Director
Department of Technology, Management & Budget

c: JoAnne Huls, Executive Office Chief of Staff
Shelia Marshall-Curtis, Executive Office Chief Compliance Officer
Trish Foster, Executive Office Chief Operating Officer
Doug Ringer, Auditor General
Ann Bollin, House Appropriations Committee Chair
Sarah Anthony, Senate Appropriations Committee Chair
Mary Ann Cleary, House Fiscal Agency Director
Kathryn Summers, Senate Fiscal Agency Director
Caleb Buhs, DTMB Deputy Director
Kelly Manning, DTMB Deputy Director
John Juarez, OIAS Audit Manager
Anthony Estell, Office of Retirement Services Director
Allison Wardlaw, ORS Plan Development and Compliance Director
Patrick Guysky, ORS Pension Administration Specialist

Department of Technology, Management and Budget
OAG Michigan State Police Retirement System (SPRS) Audit Report:
171-0154-25
April 2025
Department Final Corrective Action Plan

Summary Response Matrix

	Complied	Will Comply	Partially Complied	Will Not Comply
Agrees	Finding 1			
Partially Agrees				
Disagrees				

Department Response

1. Audit finding #1 - Improvement needed to miAccount access controls.

A. DTMB agrees with and has fully complied with (Month/Yr): The Department of Technology, Management, and Budget (DTMB), Office of Retirement Services (ORS), agrees with and has complied with the recommendation as of June 2025

- The following was Final Audit Report's correction action: ORS will expand its efforts to fully establish and implement miAccount user access recertification controls.
- The Process Support team has completed process improvement sessions to identify and fill gaps experienced in the certification process. As a result, the following have been identified and implemented into this year's certification process:
 - A dedicated team has been assigned to oversee the certification process, ensuring consistency, continual progress, and accountability.
 - The team has assigned roles and responsibilities to implement a validation portion of the process.
 - DevOps was utilized to track the progress of each of the certifications. This included setup of user stories by the Analyst and approvals by the Business Process Owner. Dev Ops provided transparency and accountability to ensure timeliness and a documented process
 - A confirmation email was sent to all designees to confirm their certifications were completed.
 - The Process Support Business Process Owner had scheduled and regular standups to monitor the progress of the certification process to ensure further accountability.
- Date of compliance: (June 2025).