



*Follow-Up Report
State Park Concessions, Leases, and
Operating Agreements
Parks and Recreation Division
Department of Natural Resources*

Report Number:
751-0135-21F

Released:
January 2026

We conducted this follow-up to determine whether the Parks and Recreation Division had taken appropriate corrective measures in response to the two material conditions noted in our May 2022 audit report.

Prior Audit Information
Finding 1 - Material condition Improved concession monitoring needed. Agency agreed.
Finding 2 - Material condition Improved contract management needed. Agency agreed.

Follow-Up Results		
Conclusion	Finding	Agency Preliminary Response
Partially complied	Reportable condition exists. See <u>Finding 1</u> .	Agrees
Complied		Not applicable.

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Office of the Auditor General
201 N. Washington Square, Sixth Floor
Lansing, Michigan 48913

Doug A. Ringler, CPA, CIA
Auditor General

Laura J. Hirst, CPA
Deputy Auditor General