



STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

RICK SNYDER  
GOVERNOR

R. KEVIN CLINTON  
STATE TREASURER

February 27, 2014

Doug Ringler, Director  
Office of Internal Audit Services  
Office of the State Budget  
George W. Romney Building  
111 South Capitol, 6<sup>th</sup> Floor  
Lansing, MI 48913

Dear Mr. Ringler:

In accordance with the State of Michigan, Financial Management Guide, Part VII, the following is a summary table identifying our response and corrective action plan to address recommendations contained within the Office of the Auditor General's financial audit of the Michigan Education Trust Plans B and C (MET I), Report Number 271-0284-14, from September 30, 2012 – September 30, 2013.

1. Audit recommendations the agency complied with:

Monitoring of User Access Rights:

We recommend that MET implement a formal process to regularly monitor user access rights to the PRIMA System.

**Agency Plan:**

MET agreed and complied with the recommendation. MET has established sufficient controls over monitoring of user access rights to the PRIMA system. On a monthly basis a security report is created and reviewed to ensure that no staff has security access rights to screens that will allow them to be a "Super User" in the system.

2. Audit recommendations the agency agrees with and will comply: None

3. Audit recommendations the agency disagrees with: None

Should you have any questions regarding the summary table or corrective action plan, please contact Robin Lott at (517) 241-3301 or at [LottR@michigan.gov](mailto:LottR@michigan.gov).

Sincerely,

Signature Redacted

Thomas F. Saxton  
Chief Deputy Treasurer

Cc: Dennis Muchmore, Executive Office  
Wendy Siegel, Executive Office  
Thomas McTavish, Office of the Auditor General  
Mary Ann Cleary, House Fiscal Agency  
Ellen Jeffries, Senate Fiscal Agency  
Earl Poleski, House Appropriations Sub-committee  
John Pappageorge, Senate Appropriations Sub-committee  
Jeff Farrington, House Standing Committee  
Jack Brandenburg, Senate Standing Committee  
Tom Saxton, Treasury  
Joe Fielek, Treasury  
Anne Wohlfert, Treasury  
Bruce Hanses, Treasury  
Rick Lowe, Office of Internal Audit Services