



Michigan
Office of the Auditor General
REPORT SUMMARY

Performance Audit

Report Number:
071-0515-13

Computer Equipment Inventory

*Department of Technology, Management,
and Budget*

Released:
February 2014

Computer equipment inventory includes desktop computers, laptop computers, and servers owned by State of Michigan executive branch departments and agencies. The Department of Technology, Management, and Budget (DTMB) maintains two inventory systems to record and track the State's computer equipment inventory. DTMB provides guidance to the departments and agencies regarding the use of the inventory systems as well as other processes and tools for maintaining computer equipment inventory. The departments and agencies are responsible for ensuring the accuracy of the inventory.

Audit Objective:

To assess the effectiveness of State departments' and agencies' efforts to ensure the accuracy of computer equipment inventory.

Audit Conclusion:

We concluded that State departments' and agencies' efforts to ensure the accuracy of computer equipment inventory were moderately effective. We noted one reportable condition (Finding 1).

Reportable Condition:

Selected State departments did not fully maintain an accurate inventory of computer equipment (Finding 1).

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Audit Objective:

To assess the effectiveness of DTMB's efforts to provide guidance to State departments and agencies for maintaining an accurate computer equipment inventory.

Audit Conclusion:

We concluded that DTMB's efforts to provide guidance to State departments and agencies for maintaining an accurate computer equipment inventory were effective. Our audit report does not include any reportable conditions related to this audit objective.

Noteworthy Accomplishments:

As part of an independent assessment of DTMB Data Center Operations in December 2010, an information technology consulting firm (EquaTerra) reported that the level of detail and accuracy of the Configuration Management Database are significantly better than what it typically finds in other government entities and are equivalent to what it finds in commercial and outsourced service provider databases.

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Agency Response:

Our audit report contains 1 finding and 1 corresponding recommendation. DTMB's preliminary response indicates that it agrees with the recommendation and will comply with it.

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A copy of the full report can be obtained by calling 517.334.8050 or by visiting our Web site at: <http://audgen.michigan.gov>



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