

MICHIGAN OFFICE OF THE AUDITOR GENERAL
 Summary of Audit and Letter Reports Issued Fiscal Year 2016

Project Number	Entity*	Report Title	Report Date	Type	Number of					Conclusions on Objectives			
					Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives	Effective/ Efficient	Moderately Effective/ Efficient	Not Effective/ Efficient	N/A
471-0208-15	DOC	Bellamy Creek Correctional Facility	10/20/2015	Performance	4	4	0	0	1	0	0	0	1
313-0140-10F	MDE	Office of Professional Preparation Services	10/20/2015	Follow-Up	1	1	0	0	0	0	0	0	0
431-0279-11F	MDHHS	Youth Transitioning From Foster Care to Self-Sufficiency	10/22/2015	Follow-Up	1	1	0	1	0	0	0	0	0
511-0200-15	DMVA	Construction and Facilities Management Office	11/23/2015	Performance	3	3	0	2	2	1	1	0	0
071-0141-14	DTMB	Workers' Compensation and Long Term Disability Programs for State of Michigan Employees	11/25/2015	Performance	2	2	0	0	2	0	2	0	0
231-0701-15	Department of State	Licensing and Regulating of Automotive-Related Businesses and Mechanics	12/3/2015	Performance	3	4	0	0	2	0	2	0	0
071-0126-15	DTMB	Real Estate Division	12/7/2015	Performance	1	1	0	0	1	1	0	0	0
471-0222-15	DOC	Oaks Correctional Facility	12/15/2015	Performance	1	1	0	0	1	0	0	0	1
071-0563-15	DTMB	Statewide UNIX Security Controls	12/17/2015	Performance	7	10	2	5	2	0	2	0	0
071-0500-15	DTMB	Physical Security and Environmental Controls Over Information Technology Resources	12/18/2015	Performance	6	6	2	0	3	0	3	0	0
591-0162-15	MDOT	Traffic and Safety Section	12/22/2015	Performance	2	2	0	1	3	3	0	0	0
591-0180-15	MDOT	Office of Passenger Transportation	1/11/2016	Performance	4	4	0	0	3	3	0	0	0
641-0440-15	LARA	Michigan Occupational Safety and Health Administration	1/26/2016	Performance	2	2	0	1	2	1	1	0	0
641-0593-15	TED & DTMB	Michigan Integrated Data Automated System (MiDAS)	2/5/2016	Performance	8	8	2	0	2	0	1	0	1
761-0330-15	DEQ	Medical Waste, Scrap Tire, and Solid Waste Programs	2/18/2016	Performance	8	8	0	2	4	0	2	0	2
511-0170-15	DMVA	Grand Rapids Home for Veterans	2/19/2016	Performance	9	11	5	4	4	0	2	0	2
471-0390-15	DOC	Prisoner Transportation	2/29/2016	Performance	3	3	0	2	1	0	1	0	0
761-0320-15	DEQ	Community and Noncommunity Water Supplies	3/4/2016	Performance	4	4	1	2	3	0	0	0	3
391-0724-15	MDHHS	Children's Special Health Care Services	3/25/2016	Performance	2	2	0	1	3	2	1	0	0
471-0526-15	DOC & DTMB	Trust Accounting and Payroll System	3/29/2016	Performance	4	4	0	0	3	1	2	0	0
641-0318-14	TED	Claimant Services	4/21/2016	Performance	8	13	1	0	3	0	3	0	0
551-0597-15	MSP & DTMB	Law Enforcement Information Network	4/29/2016	Performance	4	4	0	0	3	0	2	0	1
591-0195-14F	MDOT	Office of Rail	4/29/2016	Follow-Up	0	0	0	0	0	0	0	0	0
471-0360-15	DOC	Substance Abuse Services	5/3/2016	Performance	2	3	1	2	2	0	1	0	1
431-5115-14F	LARA	Adult Foster Care and Camps Licensing Division	5/4/2016	Follow-Up	1	2	1	1	0	0	0	0	0
391-0700-15	MDHHS	Home Health Services	5/5/2016	Performance	1	1	0	1	2	1	0	0	1
271-0585-15	Treasury & DTMB	Investment-Related Systems	5/13/2016	Performance	3	3	0	0	2	1	1	0	0
591-0350-15	MDOT	Office of Business Development	6/2/2016	Performance	5	5	1	2	3	1	0	0	2
431-1400-13	MDHHS	Child Care Fund	6/9/2016	Performance	6	7	3	3	3	0	2	1	0
331-0300-16	Universities & Colleges	State Public Universities' Reporting of Selected Higher Education Institutional Data Inventory (HEID) Data	6/10/2016	Performance	0	0	0	0	1	1	0	0	0
071-0521-15	DTMB	Clarety System	7/1/2016	Performance	4	4	0	0	3	2	1	0	0
591-0210-14F	MDOT	Monitoring of Warranties and Road and Bridge Construction Projects	7/27/2016	Follow-Up	0	0	0	0	0	0	0	0	0
000-2016-16	DTMB	Flint Emergency Expenditures	7/29/2016	Performance	0	0	0	0	2	0	0	0	2
751-0152-15	DNR	Commercial Forest Program and Forest Development Fund	8/4/2016	Performance	1	1	0	0	2	1	0	0	0

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 (Continued)

Project Number	Entity*	Report Title	Report Date	Report Type	Number of					Single Audit Compliance Opinions				Opinion on Financial Statements and/or Financial Schedules
					Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives	Unqualified	Qualified	Adverse	Disclaimer	
641-0101-15	LARA	Self-Insurers' Security Fund	10/30/2015	Letter	3	3	2	0	1	n/a	n/a	n/a	n/a	n/a
071-0164-15	DTMB	Michigan Public School Employees' Retirement System's Schedules of Employer Allocations and Schedule of Collective Pension Amounts	12/11/2015	Financial	1	1	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0153-16	DTMB	Michigan Judges' Retirement System	01/22/2016	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0154-16	DTMB	Michigan State Police Retirement System	01/22/2016	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
900-0140-16	Legislature	Michigan Legislative Retirement System	01/22/2016	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0156-16	DTMB	State of Michigan 401K Plan	01/25/2016	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0157-16	DTMB	State of Michigan 457 Plan	01/25/2016	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0151-16	DTMB	Michigan State Employees' Retirement System	02/02/2016	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	n/a
271-0283-16	Department of Treasury	Michigan Education Trust Plan D	02/22/2016	Financial	0	0	0	0	2	n/a	n/a	na	n/a	unmodified
271-0284-16	Department of Treasury	Michigan Education Trust Plans B and C	02/22/2016	Financial	0	0	0	0	2	n/a	n/a	n/a	n/a	unmodified
271-0256-15	Department of State	Transition in the Office of State Treasurer	02/23/2016	Financial	0	0	0	0	1	n/a	n/a	n/a	n/a	unmodified
071-0152-16	DTMB	Michigan Public School Employees' Retirement System	02/25/2016	Financial	1	1	0	0	1	n/a	n/a	n/a	n/a	n/a
071-0010-16	DTMB	State of Michigan Comprehensive Annual Financial Report	03/11/2016	Letter	4	4	1	2	1	n/a	n/a	n/a	n/a	n/a
641-0101-16	LARA	Self-Insurers' Security Fund	04/22/2016	Letter	0	0	0	0	1	n/a	n/a	n/a	n/a	unmodified
271-0406-16	Department of Treasury	Michign Economic Development Corporation	05/03/2016	Letter	1	1	0	0	1	n/a	n/a	n/a	n/a	n/a
271-0401-16	Department of Treasury	Michigan Strategic Fund	05/03/2016	Letter	2	2	0	2	1	n/a	n/a	n/a	n/a	n/a
000-0100-16	DTMB	State of Michigan Single Audit	06/24/2016	Single	71	72	16	42	1	22	7	3	0	n/a

* Entities include: DCH - Department of Community Health
 DCR - Department of Civil Rights
 DEQ - Department of Environmental Quality
 DHS - Department of Human Services

DMVA - Department of Military and Veterans Affairs
 DNR - Department of Natural Resources
 DOC - Department of Corrections
 DTMB - Department of Technology, Management, and Budget

LARA - Department of Licensing and Regulatory Affairs
 MDARD - Michigan Department of Agriculture and Rural Development
 MDE - Michigan Department of Education
 MDHHS - Michigan Department of Health and Human Services

MDOT - Michigan Department of Transportation
 MSF - Michigan Strategic Fund
 MSP - Michigan Department of State Police
 TED - Talent and Economic Development