Schedule of Internal Audit Activities
Fiscal Year 1999
Department of Consumer & Industry Services

List of each audit or investigation pursuant to Sections 486 (4) and 487
MI Liquor Control Commission Review (11/5/98)- Special Appointees Review (11/5/98)- Biennial
Vulnerability Assessment(2/16/99)- COSO Control Environment Evaluation(2/16/99)- Undeliverable
W–2's --1998(9/29/99)- Arts Council: Anchor Grant Review(8/25/99)- (BRS) Review of Chamberlain
House Financial Statements(7/21/99)- (Safety & Reg.) Review of Rail Guideway Systems(3/22/99)
-Unemployment Agency(8/15/99)

Statutory Responsibility	Proportion of Time
Biennial Internal Control Assessment	8%
Investigations of False Information in Biennial Internal Control Assessment	2%
Financial Related Audits	21%
Compliance, Economy and Efficiency, and Performance Reviews	30%
Other Audit and Investigative Activities	19%
Serious or Flagrant Activities	3%
***Other (Meetings, OAG Coordination)**	17%
Total	100 %

Comments
***Activities included in the "other" category above includes serving as the department's**
Audit liaison in communicating with the Auditor General Office and other audit agencies,
also included in the "other" category is time expended for professional training for the
staff.