

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.