

State of Michigan
FAMILY INDEPENDENCE AGENCY

MEMORANDUM

October 8, 1998

TO: Lynda Crandall, Director
Family Independence Services Administration

FROM: Rita Barker, Director
Office of Internal Audit

SUBJECT: Food Coupon Inventory
Department of Management and Budget, Bulk Storage Site
Assignment #98-252

The Office of Internal Audit performed a physical inventory of Food Coupons at the Department of Management and Budget General Services Warehouse on September 29, 1998.

We compared the physical inventory to the perpetual inventory records and the September, 1998 Food Coupon Accountability Report, and found no discrepancies. The physical inventory of the Food Coupons was in agreement with the perpetual inventory records and the September, 1998 Food Coupon Accountability Report.

Please contact me at 3-8770 if you have any questions regarding this information.

cc: M. Jasonowicz
Asha Shah
Alan Durkee