

1270.01 Reporting on Evaluations of Internal Control Structures

Issued: January 1, 1994
Revised: March 12, 2012

PURPOSE

Provides a procedure for reporting on evaluations of departmental internal control structures.

APPLICATION

Executive Branch Departments and Sub-units.

CONTACT AGENCY

Department of Technology, Management and Budget (DTMB)
State Budget Office (SBO)
Office of Internal Audit Services (OIAS)

Telephone: 517-373-8883

Fax: 517-335-1521

This policy has been incorporated into the State of Michigan [Financial Management Guide, Part VII](http://inside.michigan.gov/SBO/financial_mgmt/Policies%20and%20Procedures/Financial%20Management%20Guide/Part_VII_-_Internal_Control/FMG_Part_VII_TOC.htm) (http://inside.michigan.gov/SBO/financial_mgmt/Policies%20and%20Procedures/Financial%20Management%20Guide/Part_VII_-_Internal_Control/FMG_Part_VII_TOC.htm), Chapter 1 and Chapter 2.
