

1270.12 Monitoring of Internal Controls Related to Information Technology (IT)

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PURPOSE

To prescribe guidelines for ensuring that proper internal controls are established and maintained over the use of information technology (IT).

APPLICATION

Executive Branch Departments and Sub-units.

CONTACT AGENCY

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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.
