

**1280.02 Disposition of Audit Citations and Recommendations Made by the Auditor General**

Issued January 1, 1994

SUBJECT: Disposition of Audit Citations and Recommendations Made by the Auditor General.

APPLICATION: Executive Branch Departments and Sub-units, excluding Community Mental Health Services Boards established through Department of Mental Health.

PURPOSE: To provide guidelines for responding to Legislative Auditor General audit reports reducing or eliminating repeated audit exceptions and identifying Department of Management and Budget responsibilities when analyzing audits and monitoring agency responses.

CONTACT AGENCY: Department of Technology, Management and Budget (DTMB)  
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This policy has been incorporated in the [State of Michigan Financial Management Guide Part VII, Chapter 4, Section 100](#).

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