



STATE OF MICHIGAN
STATE TRANSPORTATION COMMISSION
LANSING



JENNIFER M. GRANHOLM
GOVERNOR

January 30, 2009

The Honorable Jennifer M. Granholm
State Capitol
Lansing, Michigan 48933

Dear Governor Granholm:

Section 314 of the appropriation bill for the State Transportation Department for the Fiscal Year ending September 30, 2009, provides for a report prepared by the department's Internal Auditor on the internal audit activities for the prior fiscal year.

Enclosed is the Schedule of Internal Audit Activities for the Fiscal Year ended September 30, 2008, detailing the proportion of time spent in the various areas by the Office of Commission Audits, in the performance of its audit responsibilities. Also enclosed is the required listing of the audits completed during this period.

If you have any questions, please contact me or Jerry J. Jones, C.P.A., Commission Auditor, at (586) 469-5194 or (517) 373-2384, respectively.

Sincerely,

Ted B. Wahby
Chairman
State Transportation Commission

Enclosures

cc: State Transportation Commission
Senate Appropriations Committee
House Appropriations Committee
Senate Fiscal Agency
House Fiscal Agency
Director, Department of Transportation
State Budget Director
Auditor General
Commission Advisor
Office of Governmental Affairs

• Ted B. Wahby, Chair • Linda Miller Atkinson, Vice Chair • Maureen Miller Brosnan • Steven K. Girard • Jerrod M. Jung • James S. Scalici •

**Michigan Department of Transportation
Office of Commission Audits
Schedule of Internal Audit Activities
Fiscal Year 2008**

Statutory Responsibility	Proportion of Time
Internal Control Evaluations – Responsibilities with Biennial Reporting	
Financial Audits (Internal)	
Financial Audits (External)	54%
Economy and Efficiency, and Performance Audits	18%
Other Audit and Investigative Activities	4%
Serious or Flagrant Activities	9%
Sub-recipient Monitoring	
Professional Development & Administrative Support Activities	15%
Other	
Total	100%

Comments
See attached list for each audit.

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
ALCONA COUNTY ROAD COMMISSION	01/31/2008	CM-2008-119	1
ANTRIM COUNTY ROAD COMMISSION	12/14/2007	CM-2007-207	1
ANTRIM COUNTY ROAD COMMISSION	08/13/2008	CM-2008-235	1
ARENAC COUNTY ROAD COMMISSION	12/17/2007	CM-2007-7	2
BAY COUNTY ROAD COMMISSION	12/14/2007	CM-2007-146	1
BENZIE COUNTY ROAD COMMISSION	01/25/2008	CM-2008-23	1
BERRIEN COUNTY ROAD COMMISSION	01/11/2008	CM-2007-204	2
BRANCH COUNTY ROAD COMMISSION	01/25/2008	CM-2008-66	1
CALHOUN COUNTY ROAD COMMISSION	07/21/2008	CM-2006-61	2
CHARLEVOIX COUNTY ROAD COMMISSION	12/17/2007	CM-2007-197	1
CHARLEVOIX COUNTY ROAD COMMISSION	07/29/2008	CM-2008-220	1
CHEBOYGAN COUNTY ROAD COMMISSION	06/09/2008	CM-2008-208	1
CHIPPEWA COUNTY ROAD COMMISSION	07/17/2008	CM-2008-183	1
CLARE COUNTY ROAD COMMISSION	04/16/2008	CM-2008-22	1
CLINTON COUNTY ROAD COMMISSION	01/30/2008	CM-2003-163	1
CLINTON COUNTY ROAD COMMISSION	01/30/2008	CM-2007-181	1
CRAWFORD COUNTY ROAD COMMISSION	06/03/2008	CM-2008-221	1
DELTA COUNTY ROAD COMMISSION	01/08/2008	CM-2007-191	2
DICKINSON COUNTY ROAD COMMISSION	03/18/2008	CM-2008-136	1
EMMET COUNTY ROAD COMMISSION	07/16/2008	CM-2008-218	1
GENESEE COUNTY ROAD COMMISSION	11/26/2007	CM-2006-205	1
GENESEE COUNTY ROAD COMMISSION	11/26/2007	CM-2007-148	1
GENESEE COUNTY ROAD COMMISSION	05/29/2008	CM-2008-133	1
GLADWIN COUNTY ROAD COMMISSION	10/05/2007	CM-2006-54	2
GLADWIN COUNTY ROAD COMMISSION	01/09/2008	CM-2008-13	2
GRAND TRAVERSE COUNTY ROAD COMMISSION	12/17/2007	CM-2006-209	2
GRATIOT COUNTY ROAD COMMISSION	12/17/2007	CM-2006-193	1
GRATIOT COUNTY ROAD COMMISSION	08/01/2008	CM-2008-149	1
HILLSDALE COUNTY ROAD COMMISSION	12/04/2007	CM-2007-236	1
HURON COUNTY ROAD COMMISSION	07/29/2008	CM-2008-207	1
IOSCO COUNTY ROAD COMMISSION	12/19/2007	CM-2007-129	1
IOSCO COUNTY ROAD COMMISSION	08/13/2008	CM-2008-213	1

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
IRON COUNTY ROAD COMMISSION	05/23/2008	CM-2008-176	1
KENT COUNTY ROAD COMMISSION	12/28/2007	CM-2007-147	1
KEWEENAW COUNTY ROAD COMMISSION	12/18/2007	CM-2007-153	1
LAPEER COUNTY ROAD COMMISSION	12/17/2007	CM-2004-209	1
LAPEER COUNTY ROAD COMMISSION	12/17/2007	CM-2006-131	1
LAPEER COUNTY ROAD COMMISSION	12/17/2007	CM-2007-128	1
LAPEER COUNTY ROAD COMMISSION	07/28/2008	CM-2008-204	2
LEELANAU COUNTY ROAD COMMISSION	07/31/2008	CM-2008-151	1
LUCE COUNTY ROAD COMMISSION	02/29/2008	CM-2005-264	1
LUCE COUNTY ROAD COMMISSION	09/16/2008	CM-2008-194	1
MACKINAC COUNTY ROAD COMMISSION	07/17/2008	CM-2008-199	1
MACOMB COUNTY ROAD COMMISSION	05/07/2008	CM-1999-182	1
MACOMB COUNTY ROAD COMMISSION	05/07/2008	CM-2003-63	1
MACOMB COUNTY ROAD COMMISSION	04/29/2008	CM-2006-177	2
MANISTEE COUNTY ROAD COMMISSION	11/19/2007	CM-2005-131	2
MANISTEE COUNTY ROAD COMMISSION	07/17/2008	CM-2008-82	2
MASON COUNTY ROAD COMMISSION	10/08/2007	CM-2007-29	1
MASON COUNTY ROAD COMMISSION	03/18/2008	CM-2008-9	1
MECOSTA COUNTY ROAD COMMISSION	04/03/2008	CM-2008-113	1
MIDLAND COUNTY ROAD COMMISSION	01/09/2008	CM-2007-164	1
MIDLAND COUNTY ROAD COMMISSION	08/15/2008	CM-2008-239	1
MISSAUKEE COUNTY ROAD COMMISSION	12/17/2007	CM-2006-208	1
MONROE COUNTY ROAD COMMISSION	01/18/2008	CM-2006-174	2
MONTCALM COUNTY ROAD COMMISSION	01/31/2008	CM-2008-10	1
MUSKEGON COUNTY ROAD COMMISSION	04/14/2008	CM-2008-114	1
NEWAYGO COUNTY ROAD COMMISSION	05/30/2008	CM-2007-8	1
NEWAYGO COUNTY ROAD COMMISSION	07/29/2008	CM-2008-77	1
OAKLAND COUNTY, ROAD COMMISSION FOR	12/18/2007	CM-2002-59	2
OAKLAND COUNTY, ROAD COMMISSION FOR	12/18/2007	CM-2005-129	1
OAKLAND COUNTY, ROAD COMMISSION FOR	12/18/2007	CM-2006-150	1
OAKLAND COUNTY, ROAD COMMISSION FOR	09/30/2008	CM-2007-167	2
OCEANA COUNTY ROAD COMMISSION	04/24/2008	CM-2008-173	1

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
OGEMAW COUNTY ROAD COMMISSION	01/31/2008	CM-2008-15	1
ONTONAGON COUNTY ROAD COMMISSION	06/06/2008	CM-2008-175	1
OTSEGO COUNTY ROAD COMMISSION	01/08/2008	CM-2007-106	1
OTSEGO COUNTY ROAD COMMISSION	04/16/2008	CM-2008-144	1
OTTAWA COUNTY ROAD COMMISSION	08/01/2008	CM-2008-162	1
ROSCOMMON COUNTY ROAD COMMISSION	12/19/2007	CM-2007-109	1
ROSCOMMON COUNTY ROAD COMMISSION	07/31/2008	CM-2008-234	1
SANILAC COUNTY ROAD COMMISSION	01/10/2008	CM-2007-154	1
SCHOOLCRAFT COUNTY ROAD COMMISSION	01/23/2008	CM-2008-48	1
SHIAWASSEE COUNTY ROAD COMMISSION	12/03/2007	CM-2008-4	1
TUSCOLA COUNTY ROAD COMMISSION	12/06/2007	CM-2006-154	2
TUSCOLA COUNTY ROAD COMMISSION	03/21/2008	CM-2008-126	1
VAN BUREN COUNTY ROAD COMMISSION	08/14/2008	CM-2008-202	1
WASHTENAW COUNTY ROAD COMMISSION	01/18/2008	CM-2007-215	1
WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	10/29/2007	CM-2005-151	1
WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	10/29/2007	CM-2007-25	1
WEXFORD COUNTY ROAD COMMISSION	04/01/2008	CM-2004-88	1
WEXFORD COUNTY ROAD COMMISSION	04/01/2008	CM-2008-145	1
County Maintenance Subtotal		82 Audits	97
ALFRED BENESCH & COMPANY	12/04/2007	CO-2007-208	5
CAPITAL CONSULTANTS, INC., DBA C2AE	02/27/2008	CO-2008-7	16
CAPITAL CONSULTANTS, INC., DBA C2AE	08/27/2008	CO-2008-233	1
CENTER FOR AUTOMOTIVE RESEARCH	05/21/2008	CO-2008-131	3
FISHBECK, THOMPSON, CARR & HUBER, INC.	09/29/2008	CO-2008-138	36
HARDESTY & HANOVER, LLP	05/30/2008	CO-2008-142	3
HH ENGINEERING, LTD	09/18/2008	CO-2008-121	5
HNTB MICHIGAN, INC.	09/19/2008	CO-2008-137	34
KING & MACGREGOR ENVIRONMENTAL, INC.	12/05/2007	CO-2007-161	1
LUCE COUNTY ECONOMIC DEVELOPMENT CORPORATION	05/12/2008	CO-2008-147	2
MIDDLETON INVESTMENT GROUP	04/24/2008	CO-2008-118	2
MODJESKI AND MASTERS, INC.	04/09/2008	CO-2007-203	1
MODJESKI AND MASTERS, INC.	05/30/2008	CO-2008-188	2

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
SAWYER LUMBER COMPANY	04/14/2008	CO-2008-124	1
T. Y. LIN INTERNATIONAL GREAT LAKES, INC.	09/05/2008	CO-2008-168	3
TETRA TECH OF MICHIGAN, P.C. (FORMERLY - TETRA TECH MPS)	02/15/2008	CO-2006-77	1
TRAFFIC IMPROVEMENT ASSOCIATION OF OAKLAND COUNTY	05/30/2008	CO-2008-127	1
URS CANADA, INC.	10/11/2007	CO-2006-104	1
VPSI, INC.	12/21/2007	CO-2008-19	1
Consultant Subtotal		19 Audits	119
CADILLAC, CITY OF	07/11/2008	ED-2008-41	1
DECATUR, VILLAGE OF	07/10/2008	ED-2008-100	1
DELTA COUNTY ROAD COMMISSION	08/29/2008	ED-2008-104	1
DUNDEE, VILLAGE OF	09/26/2008	ED-2008-76	1
EATON COUNTY ROAD COMMISSION	07/17/2008	ED-2008-50	1
EMMET COUNTY ROAD COMMISSION	08/22/2008	ED-2008-58	1
ESCANABA, CITY OF	08/01/2008	ED-2008-87	1
GENESEE COUNTY ROAD COMMISSION	12/28/2007	ED-2006-124	1
GLADWIN, CITY OF	08/04/2008	ED-2008-85	1
GRATIOT COUNTY ROAD COMMISSION	08/25/2008	ED-2008-89	1
GREENVILLE, CITY OF	08/22/2008	ED-2008-107	1
HURON COUNTY ROAD COMMISSION	09/19/2008	ED-2008-95	1
IMLAY CITY	09/22/2008	ED-2008-98	1
IONIA COUNTY ROAD COMMISSION	09/23/2008	ED-2008-99	1
JACKSON, CITY OF	09/03/2008	ED-2008-60	1
KALAMAZOO COUNTY ROAD COMMISSION	07/29/2008	ED-2008-45	3
LIVINGSTON COUNTY ROAD COMMISSION	09/23/2008	ED-2008-55	1
LUCE COUNTY ROAD COMMISSION	09/25/2008	ED-2008-38	1
MARQUETTE COUNTY ROAD COMMISSION	09/25/2008	ED-2008-94	1
MONROE COUNTY ROAD COMMISSION	07/23/2008	ED-2008-80	2
MT. PLEASANT, CITY OF	09/16/2008	ED-2008-263	1
MUSKEGON, CITY OF	09/29/2008	ED-2008-39	1
OTSEGO COUNTY ROAD COMMISSION	06/30/2008	ED-2008-102	1
OTTAWA COUNTY ROAD COMMISSION	08/26/2008	ED-2008-64	3
PORT HURON, CITY OF	09/26/2008	ED-2008-61	2

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
ST. CLAIR COUNTY ROAD COMMISSION	09/03/2008	ED-2008-53	2
WASHTENAW COUNTY ROAD COMMISSION	05/15/2008	ED-2005-147	1
WASHTENAW COUNTY ROAD COMMISSION	08/29/2008	ED-2008-46	4
Economic Development Subtotal		28 Audits	38
ANN ARBOR, CITY OF	03/28/2008	MM-2008-3	1
BATTLE CREEK, CITY OF	03/28/2008	MM-2008-1	1
BAY CITY, CITY OF	03/19/2008	MM-2007-103	1
CADILLAC, CITY OF	11/27/2007	MM-2008-24	1
CLARE, CITY OF	11/27/2007	MM-2008-25	1
FERNDALE, CITY OF	11/27/2007	MM-2008-26	1
GAYLORD, CITY OF	11/27/2007	MM-2008-27	1
GRAND HAVEN, CITY OF	11/27/2007	MM-2008-28	1
GRAND RAPIDS, CITY OF	10/29/2007	MM-2007-225	1
HANCOCK, CITY OF	03/19/2008	MM-2008-117	1
HOUGHTON, CITY OF	03/28/2008	MM-2005-32	1
HOUGHTON, CITY OF	03/28/2008	MM-2007-152	1
HOUGHTON, CITY OF	03/28/2008	MM-2008-163	1
MANISTEE, CITY OF	11/28/2007	MM-2008-29	1
MARQUETTE, CITY OF	11/27/2007	MM-2008-30	1
MUSKEGON, CITY OF	06/09/2008	MM-2008-128	1
NILES, CITY OF	11/27/2007	MM-2008-31	1
PETOSKEY, CITY OF	11/27/2007	MM-2008-32	1
PONTIAC, CITY OF	09/16/2008	MM-2007-90	2
ROSEVILLE, CITY OF	08/06/2008	MM-2007-159	3
SAGINAW, CITY OF	08/06/2008	MM-2007-163	1
SAULT STE. MARIE, CITY OF	11/27/2007	MM-2008-33	1
ST. IGNACE, CITY OF	11/27/2007	MM-2008-34	1
TRAVERSE, CITY OF	03/19/2008	MM-2008-130	1
Municipal Maintenance Subtotal		24 Audits	27
ALFRED BENESCH & COMPANY	10/22/2007	PA-2008-11	1
ALFRED BENESCH & COMPANY	11/19/2007	PA-2008-67	1
ALFRED BENESCH & COMPANY	02/08/2008	PA-2008-146	1

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
B.B.F. ENGINEERING SERVICES, PC	10/13/2007	PA-2008-35	1
BERGMANN ASSOCIATES, INC.	08/26/2008	PA-2008-257	1
DLZ MICHIGAN, INC.	11/15/2007	PA-2008-65	1
FISHBECK, THOMPSON, CARR & HUBER, INC.	07/29/2008	PA-2008-249	1
HH ENGINEERING, LTD	10/15/2007	PA-2008-8	1
HNTB MICHIGAN, INC.	10/08/2007	PA-2008-6	1
HNTB MICHIGAN, INC.	11/20/2007	PA-2008-70	1
HNTB MICHIGAN, INC.	02/11/2008	PA-2008-148	1
HNTB MICHIGAN, INC.	03/06/2008	PA-2008-169	1
HNTB MICHIGAN, INC.	03/21/2008	PA-2008-177	1
MACOMB COUNTY ROAD COMMISSION	06/09/2008	PA-2008-154	1
MOTOR CITY ELECTRIC TECHNOLOGIES, INC.	05/02/2008	PA-2008-155	1
ORCHARD, HILTZ & MCCLIMENT, INC.	01/07/2008	PA-2008-129	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	11/14/2007	PA-2008-36	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	05/23/2008	PA-2008-222	1
TETRA TECH OF MICHIGAN, P.C. (FORMERLY - TETRA TECH MPS)	10/24/2007	PA-2008-14	1
TRANSYSTEMS CORPORATION OF MICHIGAN	05/21/2008	PA-2008-219	1
TRAUNER CONSULTING SERVICES, INC.	04/29/2008	PA-2008-140	1
URS CORPORATION GREAT LAKES	12/20/2007	PA-2008-93	1
URS CORPORATION GREAT LAKES	08/28/2008	PA-2008-258	1
Pre-Award Subtotal		23 Audits	23
ANN ARBOR, CITY OF	08/21/2008	PO-2007-139	1
KALAMAZOO AREA TRANSPORTATION STUDY	03/24/2008	PO-2007-141	1
SAGINAW COUNTY METROPOLITAN PLANNING COMMISSION	11/26/2007	PO-2007-190	6
Planning Subtotal		3 Audits	8
ALLEGAN COUNTY BOARD OF COMMISSIONERS	08/04/2008	PT-2008-232	1
ALMA, CITY OF	08/12/2008	PT-2007-68	1
ALTRAN TRANSIT AUTHORITY	05/06/2008	PT-2008-115	1
ANN ARBOR TRANSPORTATION AUTHORITY	11/01/2007	PT-2004-180	1
ANN ARBOR TRANSPORTATION AUTHORITY	01/30/2008	PT-2008-106	2
BAY AREA TRANSPORTATION AUTHORITY	05/02/2008	PT-2006-211	2
BAY METROPOLITAN TRANSPORTATION AUTHORITY	03/20/2008	PT-2008-174	2

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
BEAVER ISLAND TRANSPORTATION AUTHORITY	08/14/2008	PT-2007-233	1
BELDING, CITY OF	08/13/2008	PT-2007-119	1
BENZIE TRANSPORTATION AUTHORITY	07/02/2008	PT-2008-215	3
BERRIEN COUNTY BOARD OF COMMISSIONERS	05/30/2008	PT-2008-181	2
BRANCH AREA TRANSIT AUTHORITY	07/29/2008	PT-2008-250	2
CADILLAC/WEXFORD TRANSIT AUTHORITY	05/30/2008	PT-2008-201	3
CAPITAL AREA TRANSPORTATION AUTHORITY	08/05/2008	PT-2008-125	2
CAPITAL AREA TRANSPORTATION AUTHORITY	07/03/2008	PT-2008-242	1
CARO TRANSIT AUTHORITY	06/06/2008	PT-2008-92	1
CHARLEVOIX COUNTY BOARD OF COMMISSIONERS	04/30/2008	PT-2008-135	3
CHEBOYGAN COUNTY COUNCIL ON AGING	08/07/2008	PT-2008-84	2
CLARE COUNTY BOARD OF COMMISSIONERS	12/28/2007	PT-2008-105	1
CRAWFORD COUNTY TRANSPORTATION AUTHORITY	03/28/2008	PT-2008-182	2
DELTA AREA TRANSIT AUTHORITY	04/01/2008	PT-2008-185	1
EASTERN UPPER PENINSULA TRANSPORTATION AUTHORITY	08/04/2008	PT-2008-243	1
EATON COUNTY TRANSPORTATION AUTHORITY	08/21/2008	PT-2007-227	2
GLADWIN COUNTY BOARD OF COMMISSIONERS	04/02/2008	PT-2008-187	2
GREATER LAPEER TRANSPORTATION AUTHORITY	02/01/2008	PT-2008-91	1
HOUGHTON, CITY OF	08/15/2008	PT-2007-78	1
INDIAN TRAILS, INC.	10/04/2007	PT-2007-66	1
ISABELLA COUNTY TRANSPORTATION COMMISSION	07/02/2008	PT-2008-216	2
JACKSON TRANSPORTATION AUTHORITY, CITY OF	12/28/2007	PT-2008-78	2
KALAMAZOO, CITY OF	08/21/2008	PT-2008-212	5
KALKASKA PUBLIC TRANSIT AUTHORITY	04/01/2008	PT-2008-189	1
LUDINGTON MASS TRANSPORTATION AUTHORITY	04/04/2008	PT-2008-190	2
MANISTEE COUNTY BOARD OF COMMISSIONERS	03/07/2008	PT-2008-123	1
MARQUETTE COUNTY TRANSIT AUTHORITY	12/28/2007	PT-2007-238	1
MASS TRANSPORTATION AUTHORITY	08/27/2008	PT-2008-196	5
MIDLAND, CITY OF	07/14/2008	PT-2008-200	2
NILES, CITY OF	08/14/2008	PT-2007-144	1
PIONEER RESOURCES	08/15/2008	PT-2007-56	1
ROSCOMMON COUNTY TRANSPORTATION AUTHORITY	04/14/2008	PT-2008-191	3

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
SAGINAW TRANSIT AUTHORITY REGIONAL SERVICES	11/15/2007	PT-2004-218	6
SANILAC COUNTY BOARD OF COMMISSIONERS	12/28/2007	PT-2007-239	1
SCHOOLCRAFT COUNTY BOARD OF COMMISSIONERS	03/07/2008	PT-2008-132	2
SHIAWASSEE AREA TRANSPORTATION AGENCY	08/04/2008	PT-2008-198	2
ST. JOSEPH COUNTY COMMISSION ON AGING	08/12/2008	PT-2005-143	1
SMART	08/21/2008	PT-2007-118	1
SMART	06/10/2008	PT-2008-209	1
SMART	06/10/2008	PT-2008-210	2
THUNDER BAY TRANSPORTATION AUTHORITY	09/19/2008	PT-2007-117	1
THUNDER BAY TRANSPORTATION CORPORATION	08/22/2008	PT-2004-147	2
TRICO, INC.	08/08/2008	PT-2008-122	1
WESTERN -WASHTENAW AREA VALUE EXPRESS	08/22/2008	PT-2007-86	1
Public Transportation Subtotal		51 Audits	90
ANN ARBOR RAILROAD	11/16/2007	RR-2007-135	1
CONSOLIDATED RAIL CORPORATION	12/20/2007	RR-2007-11	2
CSX TRANSPORTATION, INC.	06/13/2008	RR-2004-217	46
HURON & EASTERN RAILWAY COMPANY, INC.	05/14/2008	RR-2008-184	1
MICHIGAN SOUTHERN RAILROAD	06/13/2008	RR-2008-17	1
NORFOLK SOUTHERN RAILWAY CO.	05/02/2008	RR-2007-160	7
WISCONSIN CENTRAL, LTD.	05/13/2008	RR-2007-18	3
Railroad Subtotal		7 Audits	61
MICHIGAN TECHNOLOGICAL UNIVERSITY	09/29/2008	UN-2002-195	47
University Subtotal		1 Audit	47
ALGER COUNTY ROAD COMMISSION	05/30/2008	UR-2007-131	1
BERRIEN COUNTY ROAD COMMISSION	05/30/2008	UR-2006-165	2
CALHOUN COUNTY ROAD COMMISSION	04/03/2008	UR-2007-210	1
CHIPPEWA COUNTY ROAD COMMISSION	02/21/2008	UR-2007-23	1
DEXTER, VILLAGE OF	05/14/2008	UR-2007-202	1
DURAND CITY OF	01/18/2008	UR-2005-134	4
EDISON INSTITUTE	09/29/2008	UR-2006-167	1
ELBERTA, VILLAGE OF	07/23/2008	UR-2007-193	1
FIFE LAKE, VILLAGE OF	03/28/2008	UR-2007-156	1

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
FRANKENMUTH, CITY OF	06/30/2008	UR-2008-68	1
GENESEE COUNTY ROAD COMMISSION	11/26/2007	UR-2007-177	2
GENESEE COUNTY ROAD COMMISSION	05/29/2008	UR-2008-193	1
GRAND RAPIDS, CITY OF	01/18/2008	UR-2005-34	3
HOUGHTON COUNTY ROAD COMMISSION	07/29/2008	UR-2008-179	1
INKSTER, CITY OF	03/14/2008	UR-2007-220	1
ISABELLA COUNTY ROAD COMMISSION	08/28/2008	UR-2007-15	1
KENT COUNTY ROAD COMMISSION	05/07/2008	UR-2007-21	1
MACKINAC COUNTY ROAD COMMISSION	08/04/2008	UR-2008-178	2
MACOMB COUNTY ROAD COMMISSION	04/29/2008	UR-2008-12	16
MARLETTE, VILLAGE OF	07/08/2008	UR-2008-111	1
MARQUETTE, CITY OF	02/22/2008	UR-2007-100	1
MILLINGTON, VILLAGE OF	05/15/2008	UR-2007-171	1
MONTAGUE, CITY OF	07/08/2008	UR-2007-54	1
MT. PLEASANT, CITY OF	07/08/2008	UR-2008-63	3
OAKLAND COUNTY, ROAD COMMISSION FOR	12/18/2007	UR-2007-17	15
OAKLAND COUNTY, ROAD COMMISSION FOR	09/29/2008	UR-2007-237	10
OTTAWA COUNTY ROAD COMMISSION	06/10/2008	UR-2007-80	1
PORT HURON, CITY OF	11/01/2007	UR-2005-138	1
RIVERVIEW, CITY OF	12/28/2007	UR-2007-108	1
SOUTHGATE, CITY OF	03/14/2008	UR-2007-162	1
TRENTON, CITY OF	05/14/2008	UR-2007-113	1
WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	10/29/2007	UR-2007-185	6
WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	10/29/2007	UR-2007-198	4
YPSILANTI, CITY OF	03/14/2008	UR-2006-106	1
Federal-Aid Urban Subtotal		34 Audits	90
Grand Totals for Financial Related Audits		272 Audits	600

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
INTERNAL AUDIT FOLLOW-UP			
OPEN RECOMMENDATIONS AS OF DECEMBER 31, 2007	03/27/2008	OP-08-001	
OPEN RECOMMENDATIONS AS OF JUNE 30, 2008	09/25/2008	OP-08-002	
FINANCIAL AUDIT FOLLOW-UP			
OUTSTANDING AUDITS ISSUED PRIOR TO DECEMBER 31, 2007	03/27/2008	FF-08-001	
OUTSTANDING AUDITS ISSUED PRIOR TO JUNE 30, 2008	09/25/2008	FF-08-002	
Grand Total for Performance Audits		4	
UNDELIVERABLE 2007 W-2'S	06/12/2008		
Grand Total for Special Audits		1	