

**SECURITY & ACCESS SECTION
NONCRIMINAL JUSTICE AGENCY AUDIT EVALUATION**

Audits are an important tool to ensure the appropriate security and management controls are in place to protect the confidentiality, security and integrity of Criminal Justice Information (CJI), identify compliance issues and help agencies assess overall data quality. In order to improve our service, we would like to know how beneficial the NCJA compliance audits are to your agency. Please answer the following questions and return to the Security & Access Section by mail or fax.

Agency Name _____ Date of Audit _____

Name of Auditor _____

1. Was the Auditor helpful in identifying and resolving problems? Yes No
2. Was the audit conducted in a helpful, courteous and professional manner? Yes No
3. Were you offered useful recommendations for improvement? Yes No
4. Was the audit a positive learning experience for you and your staff? Yes No
5. Were the audit results discussed with you or your staff during the audit? Yes No
6. Were all your questions answered during the audit? Yes No
7. Would you like to be included in the Audit and Training Section listserv for updates? Yes No

Contact Name _____ Telephone _____ E-mail _____

Please share your comments and suggestions below:

Please rate the overall service received by your agency from the audit staff:

Excellent Good Fair Poor

Thank you for assisting the Audit and Training Section in our continuing efforts to serve you.

Please return evaluation to: Michigan State Police
Security & Access Section
P.O. Box 30634
Lansing, MI 48913

Or fax to: (517) 241-0865