



STATE OF MICHIGAN
STATE TRANSPORTATION COMMISSION
LANSING



JENNIFER M. GRANHOLM
GOVERNOR

April 12, 2004

The Honorable Jennifer Granholm
State Capitol
Lansing, Michigan 48933

Dear Governor Granholm:

Section 314 of the appropriations bill for the State Transportation Department for the Fiscal Year ending September 30, 2004, and the Department of Management and Budget, Administrative Guide to State Government, Procedure 1270.06, provide for a report to be 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, 2003, detailing the proportion of time spent in the various areas by the Office of Commission Audits in the performance of its internal audit responsibilities. Also enclosed is the required listing of the audits completed during this period.

If you have any questions regarding this report, 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
Auditor General
Director, Department of Transportation
Director, Department of Management and Budget
State Budget Director
Commission Advisor
Office of Governmental Affairs

Michigan Department of Transportation
Office of Commission Audits
Schedule of Internal Audit Activities
Fiscal Year 2003

Statutory Responsibility	Proportion of Time
Internal Control Evaluations – Responsibilities with Biennial Reporting	1%
Financial Audits (Internal)	
Financial Audits (External)	57%
Economy and Efficiency, and Performance Audits	15%
Other Audit and Investigative Activities	6%
Serious or Flagrant Activities	6%
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	08/06/2003	CM-1999-89	1
ALCONA COUNTY ROAD COMMISSION	08/06/2003	CM-2003-26	1
ALGER COUNTY ROAD COMMISSION	07/31/2003	CM-2002-364	1
ALPENA COUNTY ROAD COMMISSION	06/27/2003	CM-2003-21	1
ANTRIM COUNTY ROAD COMMISSION	10/15/2002	CM-2002-381	1
BENZIE COUNTY ROAD COMMISSION	08/11/2003	CM-2003-210	1
CALHOUN COUNTY ROAD COMMISSION	08/22/2003	CM-2003-48	1
CHARLEVOIX COUNTY ROAD COMMISSION	07/23/2003	CM-2002-382	1
CHEBOYGAN COUNTY ROAD COMMISSION	04/30/2003	CM-2003-124	1
CHIPPEWA COUNTY ROAD COMMISSION	08/12/2003	CM-2002-23	2
CLARE COUNTY ROAD COMMISSION	08/12/2003	CM-2003-50	1
DICKINSON COUNTY ROAD COMMISSION	08/11/2003	CM-2003-211	1
GENESEE COUNTY ROAD COMMISSION	10/31/2002	CM-1999-97	1
GENESEE COUNTY ROAD COMMISSION	10/31/2002	CM-2001-256	2
GOGEBIC COUNTY ROAD COMMISSION	08/05/2003	CM-2002-365	1
HILLSDALE COUNTY ROAD COMMISSION	07/11/2003	CM-2003-29	1
HOUGHTON COUNTY ROAD COMMISSION	07/11/2003	CM-2002-35	2
IOSCO COUNTY ROAD COMMISSION	07/08/2003	CM-1999-98	1
IOSCO COUNTY ROAD COMMISSION	07/08/2003	CM-2003-22	1
IRON COUNTY ROAD COMMISSION	08/12/2003	CM-2003-58	1
LAPEER COUNTY ROAD COMMISSION	09/30/2003	CM-2003-24	1
LEELANAU COUNTY ROAD COMMISSION	09/04/2003	CM-2003-224	1
MACOMB COUNTY ROAD COMMISSION	06/12/2003	CM-1999-101	1
MIDLAND COUNTY ROAD COMMISSION	07/23/2003	CM-2002-52	1
MISSAUKEE COUNTY ROAD COMMISSION	07/25/2003	CM-1998-115	1
MISSAUKEE COUNTY ROAD COMMISSION	07/25/2003	CM-2002-53	1
NEWAYGO COUNTY ROAD COMMISSION	10/10/2002	CM-2002-57	1
OGEMAW COUNTY ROAD COMMISSION	08/12/2003	CM-2003-233	1
OTSEGO COUNTY ROAD COMMISSION	10/18/2002	CM-2002-366	1
VAN BUREN COUNTY ROAD COMMISSION	09/19/2003	CM-1999-111	1
VAN BUREN COUNTY ROAD COMMISSION	09/19/2003	CM-2003-74	1

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
WAYNE COUNTY OFFICE OF PUBLIC SERVICES	09/30/2003	CM-2002-129	1
	CM Subtotal	32 Audits	35
ALFRED BENESCH & COMPANY	08/13/2003	CO-2003-220	5
AON RISK SERVICES OF MICHIGAN	10/17/2002	CO-2002-373	1
AYRES, LEWIS, NORRIS & MAY, INC.	06/30/2003	CO-2002-239	1
B.B.F. ENGINEERING SERVICES	01/17/2003	CO-2002-343	1
BERGMANN ASSOCIATES	02/07/2003	CO-2003-3	8
BLUE WATER BRIDGE AUTHORITY	07/14/2003	CO-2002-384	1
CAPITAL CONSULTANTS, INC.	07/25/2003	CO-2003-25	1
COLLINS ENGINEERS, INC.	07/08/2003	CO-2003-146	2
CORRADINO GROUP, P.S.C., THE	08/11/2003	CO-2003-131	1
DLZ MICHIGAN INC	09/29/2003	CO-2002-334	35
EARTH TECH, INC.	09/30/2003	CO-2002-92	10
ENGINEERING & ENVIRONMENTAL SERVICES GROUP, INC (EESC	09/04/2003	CO-2003-192	2
FLEIS & VANDENBRINK ENGINEERING, INC.	09/17/2003	CO-2003-189	5
HNTB MICHIGAN, INC.	02/05/2003	CO-2002-267	9
MANSELL ASSOCIATES, INC.	08/26/2003	CO-2003-125	2
MIDWESTERN CONSULTING, INC.	07/28/2003	CO-2003-27	2
NORTHWEST DESIGN GROUP, INC.	07/01/2003	CO-2002-238	3
OWEN AYRES & ASSOCIATES INC. OF MICHIGAN	07/08/2003	CO-2003-128	6
PAVEDEX INC	09/03/2003	CO-2003-7	1
PROFESSIONAL SERVICE INDUSTRIES, INC. (PSI)	09/02/2003	CO-2002-270	4
R. S. SCOTT ASSOCIATES, INC.	01/30/2003	CO-2002-229	4
R. S. SCOTT ASSOCIATES, INC.	09/01/2003	CO-2003-196	3
ROWE, INC.	09/18/2003	CO-2003-127	11
SNELL ENVIRONMENTAL GROUP, INC.	07/08/2003	CO-2001-124	1
SPALDING, DEDECKER & ASSOCIATES, INC.	01/21/2003	CO-2002-372	2
STS CONSULTANTS, LTD.	09/17/2003	CO-2003-151	7
T. Y. LIN INTERNATIONAL GREAT LAKES INC	07/14/2003	CO-2003-9	5
URS CORPORATION GREAT LAKES	09/29/2003	CO-2003-241	16
	CO Subtotal	28 Audits	149
ALLEN PARK, CITY OF	09/17/2003	ED-2003-105	1

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
ANN ARBOR, CITY OF	09/24/2003	ED-2002-189	1
BATTLE CREEK, CITY OF	09/22/2003	ED-2003-108	1
BAY CITY, CITY OF	06/20/2003	ED-2002-280	1
BENZIE COUNTY ROAD COMMISSION	01/31/2003	ED-2002-284	1
BOYNE CITY	01/29/2003	ED-2002-330	1
CHARLOTTE, CITY OF	06/20/2003	ED-2002-158	1
DANSVILLE, VILLAGE OF	08/18/2003	ED-2002-192	1
DECATUR, VILLAGE OF	09/23/2003	ED-2002-329	1
DEXTER, VILLAGE OF	06/20/2003	ED-2002-154	1
DICKINSON COUNTY ROAD COMMISSION	07/11/2003	ED-2002-350	1
EAST LANSING, CITY OF	09/05/2003	ED-2002-214	2
EDMORE, VILLAGE OF	02/12/2003	ED-2002-305	1
FARWELL , VILLAGE OF	01/29/2003	ED-2002-213	1
FERNDALE, CITY OF	02/13/2003	ED-2002-156	2
GENESEE COUNTY ROAD COMMISSION	08/05/2003	ED-2002-356	2
GRAND RAPIDS, CITY OF	09/15/2003	ED-2002-306	4
GRAND TRAVERSE COUNTY ROAD COMMISSION	09/10/2003	ED-2002-351	2
GRAND TRAVERSE REG LAND CONSERVANCY	02/12/2003	ED-2002-340	1
HILLSDALE, CITY OF	04/29/2003	ED-2002-304	1
INKSTER CITY OF	09/03/2003	ED-2003-115	1
IOSCO COUNTY ROAD COMMISSION	09/24/2003	ED-2002-255	1
ISHPEMING, CITY OF	01/31/2003	ED-2002-355	2
LAKE COUNTY ROAD COMMISSION	09/17/2003	ED-2002-342	1
LANSING, CITY OF	07/01/2003	ED-2002-376	3
LENAWEE COUNTY ROAD COMMISSION	07/22/2003	ED-2003-36	1
LESLIE CITY OF	09/11/2003	ED-2003-114	1
MACKINAW CITY, VILLAGE OF	09/04/2003	ED-2002-101	1
MARLETTE, VILLAGE OF	09/16/2003	ED-2002-151	1
MARSHALL, CITY OF	09/16/2003	ED-2002-354	1
MARYSVILLE, CITY OF	09/15/2003	ED-2002-311	1
MENOMINEE COUNTY ROAD COMMISSION	09/23/2003	ED-2002-170	1
MIDLAND COUNTY ROAD COMMISSION	04/30/2003	ED-2002-291	1

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
MILFORD, VILLAGE OF	09/23/2003	ED-2002-153	1
MONROE, CITY OF	09/03/2003	ED-2002-205	1
MUSKEGON, CITY OF	09/22/2003	ED-2002-190	1
NORTON SHORES	10/16/2002	ED-2001-358	1
NOVI, CITY OF	06/20/2003	ED-2002-358	1
OAKLAND COUNTY DRAIN COMMISSION	09/08/2003	ED-1999-244	1
OCEANA COUNTY ROAD COMMISSION	09/23/2003	ED-2003-33	1
PETOSKEY, CITY OF	09/19/2003	ED-2002-8	1
PETOSKEY, CITY OF	09/19/2003	ED-2002-159	1
PINCONNING, CITY OF	09/16/2003	ED-2002-318	1
PORTAGE, CITY OF	08/15/2003	ED-2002-127	1
ROSEVILLE, CITY OF	08/28/2003	ED-2002-163	1
SARANAC, VILLAGE OF	10/17/2002	ED-2002-237	1
ST. CLAIR COUNTY ROAD COMMISSION	09/22/2003	ED-2003-32	1
WESTLAND, CITY OF	09/08/2003	ED-2002-155	1
	ED Subtotal	48 Audits	58
ADRIAN, CITY OF	07/22/2003	MM-2003-87	1
ATHENS, VILLAGE OF	09/30/2003	MM-2003-310	1
BATTLE CREEK, CITY OF	09/30/2003	MM-2003-311	1
BENTON HARBOR, CITY OF (AERO)	07/22/2003	MM-2003-88	1
BIG RAPIDS, CITY OF	09/30/2003	MM-2003-312	1
CADILLAC, CITY OF	07/22/2003	MM-2003-89	1
CHARLEVOIX, CITY OF	07/22/2003	MM-2003-90	1
CLIO, CITY OF	09/30/2003	MM-2003-313	1
COLDWATER, CITY OF	09/29/2003	MM-2003-314	1
EAST LANSING, CITY OF	09/30/2003	MM-2003-315	1
EASTPOINTE, CITY OF	09/29/2003	MM-2003-316	1
EATON RAPIDS, CITY OF	09/30/2003	MM-2003-317	1
FLINT, CITY OF	09/12/2003	MM-2003-78	1
GREENVILLE, CITY OF	07/22/2003	MM-2003-91	1
IRON MOUNTAIN, CITY OF	09/30/2003	MM-2003-318	1
IRON RIVER, CITY OF	09/30/2003	MM-2003-319	1

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
ISHPEMING, CITY OF	01/28/2003	MM-1999-156	1
LUDINGTON, CITY OF	07/22/2003	MM-2003-92	1
MANISTEE, CITY OF	09/30/2003	MM-2003-320	1
MT. CLEMENS, CITY OF	07/22/2003	MM-2003-93	1
MUNISING, CITY OF	07/22/2003	MM-2003-94	1
NEGAUNEE, CITY OF	07/22/2003	MM-2003-95	1
OWOSSO, CITY OF	09/30/2003	MM-2003-322	1
PETOSKEY, CITY OF	07/22/2003	MM-2003-96	1
SAULT STE. MARIE, CITY OF	09/12/2003	MM-2003-86	2
SOUTH RANGE, VILLAGE OF	09/30/2003	MM-2003-323	1
ST. IGNACE, CITY OF	07/22/2003	MM-2003-97	1
STURGIS, CITY OF	07/22/2003	MM-2003-98	1
TAWAS, CITY OF	09/30/2003	MM-2003-324	1
THREE RIVERS, CITY OF	07/22/2003	MM-2003-99	1
THREE RIVERS, CITY OF	08/08/2003	MM-2003-218	1
YPSILANTI, CITY OF	07/22/2003	MM-2003-100	1
	MM Subtotal	32 Audits	33
CORRADINO GROUP, P.S.C., THE	03/12/2003	PA-2003-169	1
EDISON INSTITUTE	12/23/2002	PA-2003-126	1
HNTB MICHIGAN, INC.	11/15/2002	PA-2003-30	1
HNTB MICHIGAN, INC.	03/17/2003	PA-2003-185	1
HNTB MICHIGAN, INC.	08/01/2003	PA-2003-257	1
OAKLAND COUNTY, ROAD COMMISSION FOR	06/30/2003	PA-2003-191	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	09/02/2003	PA-2003-278	1
ROBBINS GIOALA, INC.	10/24/2002	PA-2003-6	1
TETRA TECH MPS	12/10/2002	PA-2003-112	1
TETRA TECH MPS	09/19/2003	PA-2003-293	1
URS CORPORATION GREAT LAKES	04/16/2003	PA-2003-197	1
WILCOX PROFESSIONAL SERVICES, LLC	11/01/2002	PA-2003-20	1
WILCOX PROFESSIONAL SERVICES, LLC	07/11/2003	PA-2003-228	1
	PA Subtotal	13 Audits	13
BATTLE CREEK AREA TRANSPORTATION STUDY	06/27/2003	PO-2003-157	4

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
BAY COUNTY BOARD OF COMMISSIONERS	07/10/2003	PO-2003-153	2
CENTRAL UPPER PENINSULA PLANNING & DEVELOPMENT DISTF	02/12/2003	PO-2003-120	1
EAST CENTRAL MICHIGAN PLANNING & DEVELOPMENT REGIONA	06/18/2003	PO-2003-130	2
G-L-S REGION V PLANNING & DEVELOPMENT COMMISSION	01/21/2003	PO-2002-374	2
GRAND VALLEY METROPOLITAN COUNCIL	10/18/2002	PO-2002-241	9
GRAND VALLEY METROPOLITAN COUNCIL	10/18/2002	PO-2002-369	7
KALAMAZOO, CITY OF	08/28/2003	PO-2002-289	1
MACATAWA AREA COORDINATING COUNCIL	07/15/2003	PO-2003-161	8
NORTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	02/13/2003	PO-2003-135	3
NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	06/26/2003	PO-2003-159	1
REGION 2 PLANNING COMMISSION	07/01/2003	PO-2003-152	3
SAGINAW COUNTY METROPOLITAN PLANNING COMMISSION	07/16/2003	PO-2003-162	2
SOUTHCENTRAL MICHIGAN PLANNING COUNCIL	06/27/2003	PO-2003-166	1
SOUTHWESTERN MICHIGAN COMMISSION	07/14/2003	PO-2003-148	5
TC-TALUS POLICY BOARD	06/23/2003	PO-2003-165	2
WEST MICHIGAN REGIONAL PLANNING COMMISSION	02/10/2003	PO-2003-122	1
WEST MICHIGAN SHORELINE REGIONAL DEVELOPMENT COMM.	07/08/2003	PO-2002-215	9
WESTERN UPPER PENINSULA PLANNING & DEVELOP. REG. COM	02/07/2003	PO-2003-119	1
	PO Subtotal	19 Audits	64
ALPENA, CITY OF	07/08/2003	PT-2003-171	2
ALTRAN TRANSIT AUTHORITY	04/08/2003	PT-2001-175	4
ARENAC OPPORTUNITIES, INC.	08/22/2003	PT-2003-276	2
BARRY COUNTY BOARD OF COMMISSIONERS	08/05/2003	PT-2003-170	5
BAY AREA TRANSPORTATION AUTHORITY	04/08/2003	PT-2001-242	1
BAY AREA TRANSPORTATION AUTHORITY	08/25/2003	PT-2003-251	2
BAY METROPOLITAN TRANSPORTATION AUTHORITY	08/28/2003	PT-2003-272	13
BERRIEN COUNTY BOARD OF COMMISSIONERS	08/19/2003	PT-2003-246	2
BIG RAPIDS, CITY OF	06/27/2003	PT-2002-257	3
BRANCH AREA TRANSIT AUTHORITY	06/30/2003	PT-2001-158	5
CADILLAC/WEXFORD TRANSIT AUTHORITY	09/04/2003	PT-2003-248	6
CAPITAL AREA TRANSPORTATION AUTHORITY	09/03/2003	PT-2002-133	7
CARO TRANSIT AUTHORITY	08/13/2003	PT-2002-180	3

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
CASS COUNTY TRANSPORTATION AUTHORITY	08/19/2003	PT-2001-370	6
CENTRAL UPPER PENINSULA PLANNING & DEVELOPMENT DISTRICT	02/12/2003	PT-2003-121	1
CHARLEVOIX COUNTY BOARD OF COMMISSIONERS	01/06/2003	PT-2001-102	3
CHARLEVOIX COUNTY BOARD OF COMMISSIONERS	01/06/2003	PT-2002-196	2
CHARLEVOIX COUNTY BOARD OF COMMISSIONERS	08/13/2003	PT-2003-256	2
CLARE COUNTY TRANSIT CORPORATION	08/13/2003	PT-2001-193	8
CRAWFORD COUNTY TRANSPORTATION AUTHORITY	08/06/2003	PT-2003-244	2
DELTA AREA TRANSIT AUTHORITY	08/01/2003	PT-2001-177	6
DETROIT, CITY OF	06/19/2003	PT-2001-233	6
DETROIT/WAYNE COUNTY PORT AUTHORITY	07/01/2003	PT-2001-40	3
EAST CENTRAL MICHIGAN PLANNING & DEVELOPMENT REGIONAL	06/18/2003	PT-2003-129	1
EASTERN UPPER PENINSULA TRANSPORTATION AUTHORITY	08/11/2003	PT-2003-277	2
EATON COUNTY TRANSPORTATION AUTHORITY	08/11/2003	PT-2001-250	6
GLADWIN COUNTY BOARD OF COMMISSIONERS	09/04/2003	PT-2003-229	7
GOGEBIC COUNTY TRANSIT	08/14/2003	PT-2003-227	3
GRAND HAVEN, CITY OF	08/20/2003	PT-2003-286	1
HILLSDALE, CITY OF	06/26/2003	PT-2002-175	2
HOUGHTON, CITY OF	07/11/2003	PT-2003-205	2
HURON COUNTY BOARD OF COMMISSIONERS	06/23/2003	PT-2003-195	3
INDIAN TRAILS, INC	01/24/2003	PT-2002-383	2
INTERURBAN TRANSIT AUTHORITY	08/13/2003	PT-2003-275	2
ISABELLA COUNTY TRANSPORTATION COMMISSION	08/19/2003	PT-2001-238	5
JACKSON TRANSPORTATION AUTHORITY, CITY OF	02/12/2003	PT-2003-5	5
KALAMAZOO COUNTY - HUMAN SERVICES DEPT.	08/15/2003	PT-2003-252	1
KALAMAZOO, CITY OF	08/28/2003	PT-2001-160	3
LENAWEE COUNTY BOARD OF COMMISSIONERS	06/20/2003	PT-2003-204	6
LIVINGSTON COUNTY BOARD OF COMMISSIONERS	08/11/2003	PT-2003-279	1
MANISTEE COUNTY TRANSPORTATION, INC.	08/13/2003	PT-2003-247	2
MARQUETTE COUNTY TRANSIT AUTHORITY	08/13/2003	PT-2003-249	2
MASS TRANSPORTATION AUTHORITY	08/01/2003	PT-2003-259	2
MICHIGAN JOBS COMMISSION	01/31/2003	PT-2002-380	1
MIDLAND, CITY OF	08/28/2003	PT-2002-178	3

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
NILES, CITY OF	12/11/2002	PT-2003-2	2
NORTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	02/13/2003	PT-2003-136	1
OTSEGO COUNTY BOARD OF COMMISSIONERS	08/15/2003	PT-2003-208	4
SAGINAW TRANSIT AUTHORITY REGIONAL SERVICES	07/18/2003	PT-2002-177	6
SAULT STE MARIE BRIDGE COMPANY	02/10/2003	PT-2001-384	1
SOUTHWESTERN MICHIGAN COMMISSION	07/14/2003	PT-2003-149	1
SMART	08/12/2003	PT-2003-268	1
WEST MICHIGAN SHORELINE REGIONAL DEVELOPMENT COMM.	07/08/2003	PT-2003-164	1
	PT Subtotal	53 Audits	173
MICHIGAN RAILROAD ASSOCIATION	01/21/2003	RR-2003-8	1
NATIONAL RAILROAD PASSENGER CORPORATION	03/17/2003	RR-2001-93	8
NATIONAL RAILROAD PASSENGER CORPORATION	01/27/2003	RR-2002-228	1
NORFOLK SOUTHERN RAILWAY CO.	09/30/2003	RR-2000-13	15
TUSCOLA & SAGINAW BAY RAILWAY	09/16/2003	RR-2000-121	7
	RR Subtotal	5 Audits	32
ANN ARBOR, CITY OF	06/23/2003	UR-2001-345	1
BAY CITY, CITY OF	09/05/2003	UR-2003-111	3
CHELSEA, CITY OF	09/05/2003	UR-2002-240	1
FERNDALE, CITY OF	09/23/2003	UR-2002-353	2
GRAND RAPIDS, CITY OF	09/10/2003	UR-2002-287	2
GRAND TRAVERSE COUNTY ROAD COMMISSION	09/10/2003	UR-2002-99	1
GRATIOT COUNTY ROAD COMMISSION	09/17/2003	UR-2002-352	1
HURON COUNTY ROAD COMMISSION	06/26/2003	UR-2001-83	1
LAKE COUNTY ROAD COMMISSION	09/17/2003	UR-2001-150	1
LANSING, CITY OF	09/22/2003	UR-2002-290	1
LAPEER COUNTY ROAD COMMISSION	09/24/2003	UR-2002-103	5
MACOMB COUNTY ROAD COMMISSION	06/13/2003	UR-2001-295	1
MARYSVILLE, CITY OF	10/16/2002	UR-2001-303	1
MISSAUKEE COUNTY ROAD COMMISSION	02/12/2003	UR-2001-286	2
MONTROSE, VILLAGE OF	09/09/2003	UR-2002-339	1
NEGAUNEE, CITY OF	01/16/2003	UR-2002-97	1
OAKLAND COUNTY, ROAD COMMISSION FOR	09/17/2003	UR-2002-292	10

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
OSCODA COUNTY ROAD COMMISSION	08/04/2003	UR-2002-105	3
READING, CITY OF	09/09/2003	UR-2002-361	1
ST. CHARLES, VILLAGE OF	10/16/2002	UR-2001-301	1
TAWAS, CITY OF	10/08/2002	UR-2001-29	1
TUSCOLA COUNTY ROAD COMMISSION	09/19/2003	UR-2002-104	1
	UR Subtotal	22 Audits	42
MARATHON PIPELINE CO.	10/07/2002	UT-2001-297	1
	UT Subtotal	1 Audits	1
Grand Totals for Financial Related Audits		253 Audits	600

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
INTERNAL AUDIT FOLLOW-UP			
OPEN RECOMMENDATIONS AS OF DECEMBER 31, 2002	03/27/03	OP-03-001	
OPEN RECOMMENDATIONS AS OF JUNE 30, 2003	09/25/03	OP-03-004	
BUREAU OF HIGHWAY DEVELOPMENT	09/25/03	OP-03-002	
OVERSIGHT OF LOCAL AGENCY ADVERTISEMENT AND AWARD OF STATE AND/OR FEDERALLY FUNDED CONSTRUCTION CONTRACTS			
FINANCIAL AUDIT FOLLOW-UP			
OUTSTANDING AUDITS ISSUED PRIOR TO NOVEMBER 1, 2002	03/27/03	FF-03-001	
OUTSTANDING AUDITS ISSUED PRIOR TO MAY 1, 2003	09/25/03	FF-03-002	
MICHIGAN DEPARTMENT OF TRANSPORTATION	04/29/03		
2000 INTERNAL CONTROL ASSESSMENT			
Grand Total for Performance Audits		6	
WOOD CONSTRUCTION AND MAINTENANCE, L.L.C.			
ROMEIO STATE AIRPORT	02/12/03	SP-03-001	
C & D HUGHES, INC.	04/29/03	SP-03-002	
C. OBERSTAR EXCAVATING, INC.	04/30/03	SP-03-004	
C. OBERSTAR EXCAVATING, INC.	05/14/03	SP-03-003	
UNDELIVERABLE 2001 W-2'S	10/04/02		
KALAMAZOO AREA TRANSPORTATION STUDY MATCH	08/06/03		
Grand Total for Special Audits		6	