

	WATER RESOURCES DIVISION RESCISSION OF POLICY AND PROCEDURE		DEPARTMENT OF ENVIRONMENTAL QUALITY
Rescinded Date: January 28, 2014	Subject: Grant Administration - Post Audits of CMI Grants		Category: <input type="checkbox"/> Internal/Administrative <input type="checkbox"/> External/Non-Interpretive <input checked="" type="checkbox"/> External/Interpretive
	Program Name: Surface Water Quality Program		
	Number: CMI 2	Page: 1 of 1	

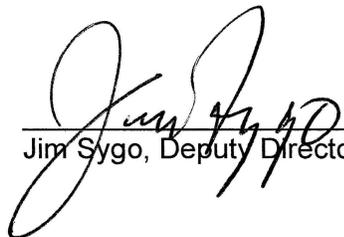
Water Resources Division (formerly Surface Water Quality Division) Policy and Procedure No. CMI 2, Grant Administration - Post Audits of CMI Grants, dated April 21, 2000, is rescinded. Postauditing of Clean Michigan Initiative grants prior to releasing the withholding is no longer required.

DIVISION CHIEF APPROVAL:



William Creal, Chief
Water Resources Division

DEPUTY DIRECTOR APPROVAL:



Jim Sygo, Deputy Director

April 21, 2000

Surface Water Quality Division Procedure CMI#2 Grant Administration – Post Audits of CMI Grants

Background: The administrative rules for the Clean Michigan Initiative (CMI) Clean Water Fund and Nonpoint Source Pollution Control Grants both state: "All grants may be subject to a post audit." The Department has determined that post audits will be conducted on all CMI grants. This procedure clarifies what a post audit is and how post audits for CMI grants will be conducted.

Statement: Before SWQD releases final payment to CMI grantees, DEQ Internal Audit will conduct a post audit of SWQD files. SWQD will retain the amount of withholding in the contract until the audit is conducted. Post audits will occur within 30 days of the end of the contract.

An internal audit is a review of information in the Budget and Administrative Services files, including expenditures approved by the project administrator pursuant to status reports, products received, and other information to determine if the grantee has met the conditions in the contract. If the audit reveals problems, the SWQD will retain the amount of withholding in the contract until the problems are corrected.

Exceptions/Variations: None.

Effective Date: 4-21-00

Signed: David A. [Signature]