



STATE OF MICHIGAN  
STATE TRANSPORTATION COMMISSION  
LANSING



JENNIFER M. GRANHOLM  
GOVERNOR

January 28, 2008

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, 2008, and the Department of Management and Budget, Administrative Guide to State Government, Procedure 1270.06, provide 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, 2007, 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 Management and Budget  
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 • Jerrold M. Jung • James R. Rosendall • James S. Scalici •

**Michigan Department of Transportation  
Office of Commission Audits  
Schedule of Internal Audit Activities  
Fiscal Year 2007**


Statutory Responsibility	Proportion of Time
Internal Control Evaluations – Responsibilities with Biennial Reporting	2%
Financial Audits (Internal)	
Financial Audits (External)	51%
Economy and Efficiency, and Performance Audits	26%
Other Audit and Investigative Activities	3%
Serious or Flagrant Activities	4%
Sub-recipient Monitoring	
Professional Development & Administrative Support Activities	14%
Other	
<b>Total</b>	<b>100%</b>

<b>Comments</b>
See attached list for each audit.

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
ALCONA COUNTY ROAD COMMISSION	02/02/2007	CM-2006-58	2
ALCONA COUNTY ROAD COMMISSION	07/23/2007	CM-2007-112	1
ALGER COUNTY ROAD COMMISSION	04/13/2007	CM-2007-3	1
ALPENA COUNTY ROAD COMMISSION	05/07/2007	CM-2006-194	2
ANTRIM COUNTY ROAD COMMISSION	07/18/2007	CM-2006-135	2
BAY COUNTY ROAD COMMISSION	04/11/2007	CM-2006-134	2
BENZIE COUNTY ROAD COMMISSION	04/12/2007	CM-2006-145	2
BERRIEN COUNTY ROAD COMMISSION	04/10/2007	CM-2006-217	1
BRANCH COUNTY ROAD COMMISSION	03/14/2007	CM-2006-49	2
BRANCH COUNTY ROAD COMMISSION	07/18/2007	CM-2007-138	1
CHARLEVOIX COUNTY ROAD COMMISSION	07/27/2007	CM-2006-44	2
CHEBOYGAN COUNTY ROAD COMMISSION	12/19/2006	CM-2006-93	2
CHEBOYGAN COUNTY ROAD COMMISSION	05/14/2007	CM-2006-220	1
CHIPPEWA COUNTY ROAD COMMISSION	12/08/2006	CM-2006-5	2
CHIPPEWA COUNTY ROAD COMMISSION	07/19/2007	CM-2007-99	1
CLARE COUNTY ROAD COMMISSION	05/02/2007	CM-2006-175	2
CLINTON COUNTY ROAD COMMISSION	04/25/2007	CM-2006-198	1
CRAWFORD COUNTY ROAD COMMISSION	07/11/2007	CM-2005-245	1
CRAWFORD COUNTY ROAD COMMISSION	04/25/2007	CM-2006-172	2
DELTA COUNTY ROAD COMMISSION	06/13/2007	CM-1999-94	1
DELTA COUNTY ROAD COMMISSION	06/15/2007	CM-2004-87	1
DELTA COUNTY ROAD COMMISSION	06/11/2007	CM-2006-118	2
DICKINSON COUNTY ROAD COMMISSION	05/29/2007	CM-2006-195	1
EMMET COUNTY ROAD COMMISSION	12/21/2006	CM-2006-149	1
EMMET COUNTY ROAD COMMISSION	05/30/2007	CM-2007-98	1
GENESEE COUNTY ROAD COMMISSION	12/20/2006	CM-2006-11	1
GOGEBIC COUNTY ROAD COMMISSION	03/20/2007	CM-2006-101	2
GOGEBIC COUNTY ROAD COMMISSION	09/06/2007	CM-2007-105	1
GRAND TRAVERSE COUNTY ROAD COMMISSION	01/03/2007	CM-2006-63	1
HILLSDALE COUNTY ROAD COMMISSION	05/24/2007	CM-2006-199	2
HURON COUNTY ROAD COMMISSION	04/13/2007	CM-2006-13	1
HURON COUNTY ROAD COMMISSION	05/25/2007	CM-2006-163	2

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
IONIA COUNTY ROAD COMMISSION	03/15/2007	CM-2000-55	1
IONIA COUNTY ROAD COMMISSION	03/15/2007	CM-2007-27	1
IONIA COUNTY ROAD COMMISSION	08/02/2007	CM-2007-69	1
IOSCO COUNTY ROAD COMMISSION	02/15/2007	CM-2006-69	2
IRON COUNTY ROAD COMMISSION	05/18/2007	CM-2006-152	2
JACKSON COUNTY ROAD COMMISSION	05/25/2007	CM-2007-9	1
KENT COUNTY ROAD COMMISSION	05/01/2007	CM-2006-156	1
KEWEENAW COUNTY ROAD COMMISSION	03/07/2007	CM-2006-142	2
LAKE COUNTY ROAD COMMISSION	12/19/2006	CM-2006-137	2
LEELANAU COUNTY ROAD COMMISSION	03/13/2007	CM-2006-213	1
LUCE COUNTY ROAD COMMISSION	05/22/2007	CM-2007-13	1
MACKINAC COUNTY ROAD COMMISSION	01/09/2007	CM-2005-252	2
MACKINAC COUNTY ROAD COMMISSION	04/20/2007	CM-2006-219	1
MARQUETTE COUNTY ROAD COMMISSION	07/18/2007	CM-2005-119	2
MASON COUNTY ROAD COMMISSION	10/06/2006	CM-2006-59	2
MECOSTA COUNTY ROAD COMMISSION	03/23/2007	CM-2006-76	2
MECOSTA COUNTY ROAD COMMISSION	09/27/2007	CM-2007-145	1
MENOMINEE COUNTY ROAD COMMISSION	04/19/2007	CM-2006-60	2
MENOMINEE COUNTY ROAD COMMISSION	07/18/2007	CM-2006-203	1
MIDLAND COUNTY ROAD COMMISSION	05/03/2007	CM-2006-91	2
MISSAUKEE COUNTY ROAD COMMISSION	07/27/2007	CM-2006-132	2
MONTCALM COUNTY ROAD COMMISSION	05/21/2007	CM-2006-215	1
MUSKEGON COUNTY ROAD COMMISSION	07/20/2007	CM-2006-162	1
OCEANA COUNTY ROAD COMMISSION	05/02/2007	CM-2004-89	1
OCEANA COUNTY ROAD COMMISSION	05/18/2007	CM-2006-157	2
OGEMAW COUNTY ROAD COMMISSION	04/12/2007	CM-2007-10	1
ONTONAGON COUNTY ROAD COMMISSION	04/04/2007	CM-2006-141	2
ONTONAGON COUNTY ROAD COMMISSION	08/22/2007	CM-2007-149	1
OTSEGO COUNTY ROAD COMMISSION	01/24/2007	CM-2006-92	2
OTTAWA COUNTY ROAD COMMISSION	10/23/2006	CM-2005-255	2
OTTAWA COUNTY ROAD COMMISSION	08/01/2007	CM-2006-196	1
ROSCOMMON COUNTY ROAD COMMISSION	04/04/2007	CM-2006-133	2

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
SANILAC COUNTY ROAD COMMISSION	04/11/2007	CM-2007-24	2
SCHOOLCRAFT COUNTY ROAD COMMISSION	12/20/2006	CM-2006-223	2
SHIAWASSEE COUNTY ROAD COMMISSION	04/19/2007	CM-2007-12	1
ST. CLAIR COUNTY ROAD COMMISSION	01/23/2007	CM-2006-78	2
ST. CLAIR COUNTY ROAD COMMISSION	09/27/2007	CM-2007-110	1
VAN BUREN COUNTY ROAD COMMISSION	05/11/2007	CM-2006-164	2
WASHTENAW COUNTY ROAD COMMISSION	03/20/2007	CM-2006-14	1
WASHTENAW COUNTY ROAD COMMISSION	04/26/2007	CM-2006-204	1
WEXFORD COUNTY ROAD COMMISSION	05/18/2007	CM-2006-169	2
<b>County Maintenance Subtotal</b>		<b>73 Audits</b>	<b>109</b>
CAMBRIDGE SYSTEMATICS, INC.	09/24/2007	CO-2007-200	1
COMMONWEALTH CULTURAL RESOURCES GROUP, INC.	09/05/2007	CO-2004-184	1
CONSOER TOWNSEND ENVIRODYNE ENGINEERS OF MICHIGAN,	07/18/2007	CO-2003-225	4
HH ENGINEERING, LIMITED	09/24/2007	CO-2006-207	2
HUBBELL, ROTH & CLARK, INC.	07/23/2007	CO-2006-4	10
NORTHWEST DESIGN GROUP, INC.	07/05/2007	CO-2007-16	2
ORCHARD, HILTZ & MCCLIMENT, INC.	06/27/2007	CO-2007-2	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	06/27/2007	CO-2007-20	2
PLANNING & ZONING CENTER, INC.	03/30/2007	CO-2007-58	1
PROFESSIONAL SERVICE INDUSTRIES, INC.	08/28/2007	CO-2007-19	1
SOFTDIG OF NORTH CAROLINA, INC.	09/12/2007	CO-2004-60	3
SOIL AND MATERIALS ENGINEERS, INC.	09/12/2007	CO-2002-93	1
TRAUNER CONSULTING SERVICES, INC.	09/28/2007	CO-2003-23	3
VPSI, INC.	09/14/2007	CO-2004-197	4
WADE TRIM ASSOCIATES, INC.	05/15/2007	CO-2006-210	1
<b>Consultant Subtotal</b>		<b>15 Audits</b>	<b>37</b>
PORT HURON TOWNSHIP	12/28/2006	ED-2004-82	1
PORTAGE, CITY OF	07/03/2007	ED-2006-107	1
WALKER, CITY OF	06/11/2007	ED-2005-229	1
<b>Economic Development Subtotal</b>		<b>3 Audits</b>	<b>3</b>
BATTLE CREEK, CITY OF	08/17/2007	MM-2007-158	1
CLARE, CITY OF	03/29/2007	MM-2004-111	1

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
CRYSTAL FALLS, CITY OF	12/01/2006	MM-2007-30	1
EASTPOINTE, CITY OF	12/01/2006	MM-2007-32	1
FREMONT, CITY OF	03/28/2007	MM-2007-33	1
GAYLORD, CITY OF	12/01/2006	MM-2007-34	1
GLADSTONE, CITY OF	12/01/2006	MM-2007-35	1
GRAND RAPIDS, CITY OF	07/27/2007	MM-2006-139	1
HANCOCK, CITY OF	08/17/2007	MM-2007-150	1
KALAMAZOO, CITY OF	08/17/2007	MM-2007-157	1
LUDINGTON, CITY OF	12/01/2006	MM-2007-37	1
MANISTEE, CITY OF	01/19/2007	MM-2007-38	1
MANISTIQUE, CITY OF	03/30/2007	MM-2004-62	1
MONROE, CITY OF	04/19/2007	MM-1998-108	1
MT. CLEMENS, CITY OF	12/01/2006	MM-2007-39	1
MUSKEGON, CITY OF	04/12/2007	MM-2007-97	1
PETOSKEY, CITY OF	03/28/2007	MM-2007-40	2
PORT HURON, CITY OF	06/19/2007	MM-2001-166	1
PORT HURON, CITY OF	07/20/2007	MM-2007-67	1
PORT HURON, CITY OF	04/06/2007	MM-2007-75	1
ROCHESTER, CITY OF	01/19/2007	MM-2007-42	1
SAULT STE. MARIE, CITY OF	12/07/2006	MM-2007-43	2
ST. JOSEPH, CITY OF	03/29/2007	MM-2007-63	1
ST. JOSEPH, CITY OF	06/19/2007	MM-2007-151	1
TRAVERSE, CITY OF	07/03/2007	MM-2003-219	1
<b>Municipal Maintenance Subtotal</b>		<b>25 Audits</b>	<b>27</b>
BERGMANN ASSOCIATES, INC.	10/10/2006	PA-2007-4	1
CH2M HILL MICHIGAN, INC.	04/27/2007	PA-2007-155	1
CORRADINO GROUP OF MICHIGAN, INC.	12/01/2006	PA-2007-49	1
DLZ MICHIGAN, INC.	03/12/2007	PA-2007-125	1
EDISON INSTITUTE	11/27/2006	PA-2007-45	1
FISHBECK, THOMPSON, CARR & HUBER, INC.	01/08/2007	PA-2007-88	1
FISHBECK, THOMPSON, CARR & HUBER, INC.	03/23/2007	PA-2007-140	1
FISHBECK, THOMPSON, CARR & HUBER, INC.	06/13/2007	PA-2007-179	1

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
HNTB MICHIGAN, INC.	12/01/2006	PA-2007-61	1
HNTB MICHIGAN, INC.	01/17/2007	PA-2007-101	1
HNTB MICHIGAN, INC.	02/09/2007	PA-2007-111	1
HNTB MICHIGAN, INC.	07/11/2007	PA-2007-199	1
HNTB MICHIGAN, INC.	09/10/2007	PA-2007-226	1
HUBBELL, ROTH & CLARK, INC.	03/22/2007	PA-2007-136	1
L. S. ENGINEERING, INC.	03/12/2007	PA-2007-124	1
MIXON/HILL OF MICHIGAN, INC.	01/31/2007	PA-2007-104	1
ORCHARD, HILTZ & MCCLIMENT, INC.	03/12/2007	PA-2007-126	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	12/07/2006	PA-2007-71	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	06/15/2007	PA-2007-180	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	09/05/2007	PA-2007-218	1
TC-TALUS POLICY BOARD	06/15/2007	PA-2007-184	1
TETRA TECH OF MICHIGAN, P.C. (FORMERLY - TETRA TECH MPS)	11/22/2006	PA-2007-60	1
TETRA TECH OF MICHIGAN, P.C. (FORMERLY - TETRA TECH MPS)	06/08/2007	PA-2007-182	1
UNIVERSITY OF MICHIGAN	11/17/2006	PA-2007-28	1
URS CORPORATION GREAT LAKES	10/06/2006	PA-2007-6	1
URS CORPORATION GREAT LAKES	03/21/2007	PA-2007-137	1
URS CORPORATION GREAT LAKES	06/27/2007	PA-2007-188	1
URS CORPORATION GREAT LAKES	06/21/2007	PA-2007-189	1
URS CORPORATION GREAT LAKES	08/24/2007	PA-2007-205	1
URS CORPORATION GREAT LAKES	08/27/2007	PA-2007-217	1
WADE TRIM ASSOCIATES, INC.	11/02/2006	PA-2007-26	1
WADE TRIM ASSOCIATES, INC.	02/27/2007	PA-2007-116	1
WASHTENAW COUNTY ROAD COMMISSION	02/26/2007	PA-2007-73	1
WILCOX PROFESSIONAL SERVICES, LLC	12/14/2006	PA-2007-83	1
WILCOX PROFESSIONAL SERVICES, LLC	08/10/2007	PA-2007-213	1
<b>Pre-Award Subtotal</b>		<b>35 Audits</b>	<b>35</b>
BATTLE CREEK AREA TRANSPORTATION STUDY	09/28/2007	PO-2007-50	3
EAST CENTRAL MICHIGAN PLANNING & DEVELOPMENT REGIONAL	09/28/2007	PO-2007-143	1
MANISTEE COUNTY BOARD OF COMMISSIONERS	08/28/2007	PO-2006-222	1
MICHIGAN DEPARTMENT OF CORRECTIONS	03/28/2007	PO-2007-114	1

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
REGION 2 PLANNING COMMISSION	09/07/2007	PO-2007-94	2
TRI-COUNTY REGIONAL PLANNING COMMISSION	09/28/2007	PO-2007-95	8
WEST MICHIGAN SHORELINE REGIONAL DEVELOPMENT COMM.	09/28/2007	PO-2007-85	3
<b>Planning Subtotal</b>		<b>7 Audits</b>	<b>19</b>
ANN ARBOR TRANSPORTATION AUTHORITY	09/27/2007	PT-2007-77	1
ANTRIM COUNTY BOARD OF COMMISSIONERS	09/28/2007	PT-2007-229	2
BAY METROPOLITAN TRANSPORTATION AUTHORITY	07/11/2007	PT-2007-79	1
BLUE WATER AREA TRANSPORTATION COMMISSION	08/16/2007	PT-2007-192	4
BRANCH AREA TRANSIT AUTHORITY	01/16/2007	PT-2007-52	1
CAPITAL AREA TRANSPORTATION AUTHORITY	03/07/2007	PT-2003-282	1
CHARLEVOIX COUNTY BOARD OF COMMISSIONERS	06/12/2007	PT-2007-65	1
CRAWFORD COUNTY TRANSPORTATION AUTHORITY	06/18/2007	PT-2006-158	1
DETROIT/WAYNE COUNTY PORT AUTHORITY	07/11/2007	PT-2007-165	4
EASTERN UPPER PENINSULA TRANSPORTATION AUTHORITY	04/20/2007	PT-2007-70	1
EATON COUNTY TRANSPORTATION AUTHORITY	06/29/2007	PT-2007-31	2
GREATER LAPEER TRANSPORTATION AUTHORITY	06/12/2007	PT-2007-44	2
GREATER LAPEER TRANSPORTATION AUTHORITY	06/20/2007	PT-2007-120	1
HOLLAND, CITY OF	03/21/2007	PT-2007-76	1
HOPE NETWORK, INC.	08/28/2007	PT-2007-72	2
HURON COUNTY BOARD OF COMMISSIONERS	06/12/2007	PT-2007-64	1
HURON COUNTY BOARD OF COMMISSIONERS	08/16/2007	PT-2007-195	1
HURON TRANSIT CORPORATION	06/29/2007	PT-2007-47	3
IONIA, CITY OF	08/16/2007	PT-2007-59	1
ISABELLA COUNTY TRANSPORTATION COMMISSION	03/20/2007	PT-2007-46	1
ISABELLA COUNTY TRANSPORTATION COMMISSION	08/16/2007	PT-2007-194	2
JACKSON TRANSPORTATION AUTHORITY, CITY OF	03/21/2007	PT-2005-257	2
LIVINGSTON COUNTY BOARD OF COMMISSIONERS	08/21/2007	PT-2007-55	1
LUDINGTON MASS TRANSPORTATION AUTHORITY	02/09/2007	PT-2005-173	4
LUDINGTON MASS TRANSPORTATION AUTHORITY	09/28/2007	PT-2007-234	2
MARQUETTE COUNTY TRANSIT AUTHORITY	06/29/2007	PT-2006-161	1
MIDLAND COUNTY BOARD OF COMMISSIONERS	09/28/2007	PT-2006-117	1
MIDLAND COUNTY BOARD OF COMMISSIONERS	09/27/2007	PT-2007-232	1

Vendor/Agency	Report Date	Report Number	Projects/ Agreements
MIDLAND, CITY OF	06/20/2007	PT-2007-121	1
MILAN, CITY OF	09/07/2007	PT-2007-74	1
OTSEGO COUNTY BOARD OF COMMISSIONERS	07/27/2007	PT-2006-159	4
ROSCOMMON COUNTY TRANSPORTATION AUTHORITY	06/12/2007	PT-2007-51	1
SANILAC COUNTY BOARD OF COMMISSIONERS	06/12/2007	PT-2007-57	1
SHIAWASSEE AREA TRANSPORTATION AGENCY	08/28/2007	PT-2007-81	2
SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	09/28/2007	PT-2007-96	3
SMART	08/16/2007	PT-2006-94	2
SMART	09/28/2007	PT-2007-91	2
YATES TOWNSHIP	04/20/2007	PT-2007-62	1
YATES TOWNSHIP	09/28/2007	PT-2007-235	2
<b>Public Transportation Subtotal</b>		<b>39 Audits</b>	<b>66</b>
GRAND TRUNK WESTERN RAILROAD INCORPORATED	08/23/2007	RR-2007-82	6
GREAT LAKES CENTRAL RAILROAD, INC	09/04/2007	RR-2007-219	1
HURON & EASTERN RAILWAY COMPANY, INC.	01/23/2007	RR-2007-102	1
INDIANA NORTHEASTERN RAILROAD CO.	08/23/2007	RR-2007-48	1
TUSCOLA & SAGINAW BAY RAILWAY COMPANY, INC	03/30/2007	RR-2007-130	2
<b>Railroad Subtotal</b>		<b>5 Audits</b>	<b>11</b>
LAWRENCE TECHNOLOGICAL UNIVERSITY	01/24/2007	UN-2005-215	1
UNIVERSITY OF MICHIGAN	09/12/2007	UN-2003-287	9
UNIVERSITY OF MICHIGAN	09/12/2007	UN-2007-228	2
WESTERN MICHIGAN UNIVERSITY	06/18/2007	UN-2006-98	1
<b>University Subtotal</b>		<b>4 Audits</b>	<b>13</b>
ALLEGAN COUNTY ROAD COMMISSION	03/29/2007	UR-2005-74	1
AUBURN HILLS, CITY OF	01/25/2007	UR-2005-128	1
BAY CITY, CITY OF	08/21/2007	UR-2007-22	1
BAY COUNTY ROAD COMMISSION	04/06/2007	UR-2006-81	2
CALHOUN COUNTY ROAD COMMISSION	03/29/2007	UR-2006-182	1
CHIPPEWA COUNTY ROAD COMMISSION	03/29/2007	UR-2006-79	1
COLDWATER, CITY OF	07/09/2007	UR-2005-175	1
EVART, CITY OF	07/17/2007	UR-2005-181	2
FLINT, CITY OF	04/20/2007	UR-2006-186	1

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
FRANKENMUTH, CITY OF	01/12/2007	UR-2005-100	1
GOGEBIC COUNTY ROAD COMMISSION	07/03/2007	UR-2005-53	1
GRAND RAPIDS, CITY OF	07/27/2007	UR-2007-14	2
HOLLAND, CITY OF	06/20/2007	UR-2006-71	1
JACKSON, CITY OF	08/27/2007	UR-2006-180	1
KALAMAZOO COUNTY ROAD COMMISSION	04/20/2007	UR-2005-30	1
LAPEER, CITY OF	03/28/2007	UR-2006-187	1
LEELANAU COUNTY ROAD COMMISSION	10/05/2006	UR-2006-30	2
MACKINAC COUNTY ROAD COMMISSION	08/21/2007	UR-2007-1	2
MARQUETTE, CITY OF	01/19/2007	UR-2006-70	1
MASON, CITY OF	03/29/2007	UR-2005-106	1
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	08/21/2007	UR-2006-166	1
NEW ERA, VILLAGE OF	04/20/2007	UR-2006-86	1
NEWAYGO COUNTY ROAD COMMISSION	08/21/2007	UR-2006-34	1
OAKLAND COUNTY, ROAD COMMISSION FOR	08/31/2007	UR-2005-241	14
OAKLAND COUNTY, ROAD COMMISSION FOR	09/28/2007	UR-2006-221	12
OSCEOLA COUNTY ROAD COMMISSION	01/12/2007	UR-2006-56	2
OTTAWA COUNTY ROAD COMMISSION	10/23/2006	UR-2006-113	1
PONTIAC, CITY OF	12/20/2006	UR-2000-167	1
PONTIAC, CITY OF	09/12/2007	UR-2005-240	3
PRESQUE ISLE COUNTY ROAD COMMISSION	07/03/2007	UR-2006-88	1
SAGINAW COUNTY ROAD COMMISSION	10/05/2006	UR-2006-89	2
SOUTH LYON, CITY OF	06/20/2007	UR-2006-123	1
ST. JOSEPH, CITY OF	08/22/2007	UR-2006-122	1
TAYLOR, CITY OF	07/10/2007	UR-2006-35	2
<b>Federal-Aid Urban Subtotal</b>		<b>34 Audits</b>	<b>68</b>
<b>Grand Totals for Financial Related Audits</b>		<b>240 Audits</b>	<b>388</b>

Vendor/Agency	Report Date	Report Number	Projects\ Agreements
ACT 272 INTERNAL CONTROL ASSESSMENT	07/27/2006		
BLUE WATER BRIDGE AUTHORITY	03/29/2007	OP-07-002	
BUREAU OF AERONAUTICS AND FREIGHT SERVICES FREIGHT DIVISION	05/31/2007	OP-07-004	
INTERNAL AUDIT FOLLOW-UP			
OPEN RECOMMENDATIONS AS OF DECEMBER 31, 2006	03/29/2007	OP-07-003	
OPEN RECOMMENDATIONS AS OF JUNE 30, 2007	09/27/2007	OP-07-005	
INTERNATIONAL BRIDGE AUTHORITY	11/16/2006	OP-07-001	
FINANCIAL AUDIT FOLLOW-UP			
OUTSTANDING AUDITS ISSUED PRIOR TO DECEMBER 31, 2006	03/29/2007	FF-07-001	
OUTSTANDING AUDITS ISSUED PRIOR TO JUNE 30, 2007	09/27/2007	FF-07-002	
<b>Grand Total for Performance Audits</b>		<b>8</b>	
DIRECT VOUCHER MONITORING - MARCH 30 THROUGH MAY 12, 2007	06/29/2007	SP-07-02	
DIRECT VOUCHER MONITORING - MAY 13 THROUGH JULY 17, 2007	08/31/2007	SP-07-04	
MARTIN J. CONCRETE, INC.	04/06/2007	SP-07-01	
MICHIGAN COUNTY ROAD COMMISSION SELF-INSURANCE REFUND	12/19/2006		
UNDELIVERABLE 2005 W-2'S	01/19/2007		
UNDELIVERABLE 2006 W-2'S	08/28/2007		
<b>Grand Total for Special Audits</b>		<b>6</b>	