

## Michigan Department of Transportation

### PA 192 of 2010 Section 314

The department shall provide a report prepared by the department's internal auditor on the activities of the internal auditor for the previous fiscal year. The report shall be due on February 1 of each year and shall be submitted to the senate and house of representatives appropriations committees, the senate and house fiscal agencies, the director of the state budget office, and the auditor general. This report shall include a list of all of the following:

- (a) All work activities conducted by the internal auditor, including a listing of all audits, reviews, and investigations.
- (b) The time charged to each work activity, including time charged to each audit, review, or investigation.
- (c) A listing of which audits, reviews, and investigations have been completed and which audits, reviews, and investigations have had reports of the results issued.



STATE OF MICHIGAN  
STATE TRANSPORTATION COMMISSION  
LANSING



RICK SNYDER  
GOVERNOR

January 28, 2011

The Honorable Rick Snyder  
State Capitol  
Lansing, Michigan 48933

Dear Governor Snyder:

Section 314 of the appropriation bill for the State Transportation Department for the Fiscal Year ending September 30, 2011, 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, 2010, 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 Douglas J. Witte, C.P.A., Acting Commission Auditor, at (248)-349-4800 or (517) 373-2384, respectively.

Sincerely,

Jerrold M. Jung  
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

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

**Michigan Department of Transportation  
Office of Commission Audits  
Schedule of Internal Audit Activities  
Fiscal Year 2010**


<b>Statutory Responsibility</b>	<b>Proportion of Time</b>
Internal Control Evaluations – Responsibilities with Biennial Reporting	0%
Financial Audits (Internal)	1%
Financial Audits (External)	74%
Economy and Efficiency, and Performance Audits	11%
Other Audit and Investigative Activities	0%
Serious or Flagrant Activities	8%
Sub-recipient Monitoring	
Professional Development & Administrative Support Activities	6%
Other	
<b>Total</b>	<b>100%</b>

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

**Office of Commission Audits  
Auditor's Reports Issued During FY10**

<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
AUTOMOBILE CLUB OF MICHIGAN	06/09/2010	2010-261	1
COLLINS ENGINEERS, INC.	09/30/2010	2010-379	3
DLZ MICHIGAN, INC.	07/13/2010	2010-286	31
G2 CONSULTING GROUP, LLC	08/13/2010	2010-328	1
KIMLEY-HORN OF MICHIGAN, INC.	03/31/2010	2010-118	4
MANSELL ASSOCIATES, INC.	09/30/2010	2010-375	1
MEAD & HUNT, INC.	09/30/2010	2010-376	1
MONUMENT ENGINEERING, INC.	07/30/2010	2010-317	3
NTH CONSULTANTS, LTD	09/30/2010	2010-377	3
PAVEMENT MANAGEMENT SERVICES, INC.	07/30/2010	2010-316	3
PROFESSIONAL ENGINEERING ASSOCIATES, INC.	07/28/2010	2010-312	1
R. S. SCOTT ASSOCIATES, INC.	09/30/2010	2010-380	2
RS&H MICHIGAN, INC.	08/13/2010	2010-329	1
SMITH GROUP JJR, LLC	07/22/2010	2010-297	1
STANTEC CONSULTING MICHIGAN, INC.	07/23/2010	2010-305	1
T-CONCEPTS CORP.	12/01/2009	2010-18	1
TRANSYSTEMS CORPORATION OF MICHIGAN	07/19/2010	2010-290	1
U. P. ENGINEERS & ARCHITECTS, INC.	09/30/2010	2010-385	3
WOOLPERT SERVICES, LLC	09/30/2010	2010-381	3
<b>Consultants Subtotals</b>	<b>19</b>	<b>Reports</b>	<b>65</b>
ALCONA COUNTY ROAD COMMISSION	02/16/2010	2010-73	1
ALGER COUNTY ROAD COMMISSION	02/17/2010	2010-82	1
ALPENA COUNTY ROAD COMMISSION	12/08/2009	2010-31	1
ANTRIM COUNTY ROAD COMMISSION	12/23/2009	2010-39	1
ARENAC COUNTY ROAD COMMISSION	01/05/2010	2010-42	1
BAY COUNTY ROAD COMMISSION	01/06/2010	2010-44	1
BENZIE COUNTY ROAD COMMISSION	03/02/2010	2010-108	1
BERRIEN COUNTY ROAD COMMISSION	02/26/2010	2010-95	1
BRANCH COUNTY ROAD COMMISSION	12/23/2009	2010-41	1
CALHOUN COUNTY ROAD COMMISSION	01/29/2010	2010-61	1
CHARLEVOIX COUNTY ROAD COMMISSION	02/04/2010	2010-69	1
CHARLEVOIX COUNTY ROAD COMMISSION	02/04/2010	2010-68	2
CHEBOYGAN COUNTY ROAD COMMISSION	02/26/2010	2010-85	1
CHIPPEWA COUNTY ROAD COMMISSION	03/02/2010	2010-109	1
CLARE COUNTY ROAD COMMISSION	03/02/2010	2010-107	1
CLINTON COUNTY ROAD COMMISSION	11/19/2009	2010-15	1
CRAWFORD COUNTY ROAD COMMISSION	03/02/2010	2010-106	1
DELTA COUNTY ROAD COMMISSION	04/21/2010	2010-154	1

**Office of Commission Audits  
Auditor's Reports Issued During FY10**

<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
DICKINSON COUNTY ROAD COMMISSION	12/23/2009	2010-40	1
EMMET COUNTY ROAD COMMISSION	01/06/2010	2010-45	1
GENESEE COUNTY ROAD COMMISSION	05/14/2010	2010-198	1
GLADWIN COUNTY ROAD COMMISSION	03/02/2010	2010-110	1
GOGEBIC COUNTY ROAD COMMISSION	01/07/2010	2010-47	1
GRAND TRAVERSE COUNTY ROAD COMMISSION	01/11/2010	2010-54	1
GRATIOT COUNTY ROAD COMMISSION	04/21/2010	2010-147	1
HILLSDALE COUNTY ROAD COMMISSION	02/04/2010	2010-67	1
HURON COUNTY ROAD COMMISSION	01/08/2010	2010-49	1
IONIA COUNTY ROAD COMMISSION	02/26/2010	2010-90	1
IOSCO COUNTY ROAD COMMISSION	02/09/2010	2010-70	1
IRON COUNTY ROAD COMMISSION	01/08/2010	2010-50	1
IRON COUNTY ROAD COMMISSION	01/08/2010	2010-51	1
JACKSON COUNTY ROAD COMMISSION	03/02/2010	2010-111	1
KENT COUNTY ROAD COMMISSION	04/15/2010	2010-127	1
KENT COUNTY ROAD COMMISSION	04/15/2010	2010-126	1
KENT COUNTY ROAD COMMISSION	04/15/2010	2010-125	1
KEWEENAW COUNTY ROAD COMMISSION	01/26/2010	2010-59	1
LAKE COUNTY ROAD COMMISSION	02/16/2010	2010-72	1
LAPEER COUNTY ROAD COMMISSION	03/01/2010	2010-103	1
LEELANAU COUNTY ROAD COMMISSION	01/08/2010	2010-52	1
LUCE COUNTY ROAD COMMISSION	03/01/2010	2010-101	1
MACKINAC COUNTY ROAD COMMISSION	03/02/2010	2010-105	1
MANISTEE COUNTY ROAD COMMISSION	04/21/2010	2010-149	1
MARQUETTE COUNTY ROAD COMMISSION	05/14/2010	2010-197	1
MASON COUNTY ROAD COMMISSION	01/15/2010	2010-55	1
MECOSTA COUNTY ROAD COMMISSION	02/02/2010	2010-63	1
MENOMINEE COUNTY ROAD COMMISSION	04/21/2010	2010-152	1
MIDLAND COUNTY ROAD COMMISSION	02/26/2010	2010-84	1
MISSAUKEE COUNTY ROAD COMMISSION	03/02/2010	2010-112	1
MONROE COUNTY ROAD COMMISSION	05/14/2010	2010-196	1
MONROE COUNTY ROAD COMMISSION	05/14/2010	2010-195	1
MONTCALM COUNTY ROAD COMMISSION	04/22/2010	2010-168	1
MUSKEGON COUNTY ROAD COMMISSION	04/20/2010	2010-138	1
NEWAYGO COUNTY ROAD COMMISSION	04/20/2010	2010-139	1
OAKLAND COUNTY, ROAD COMMISSION FOR	04/19/2010	2010-134	1
OCEANA COUNTY ROAD COMMISSION	02/26/2010	2010-98	1
OGEMAW COUNTY ROAD COMMISSION	03/02/2010	2010-104	1
ONTONAGON COUNTY ROAD COMMISSION	04/21/2010	2010-155	1

**Office of Commission Audits  
Auditor's Reports Issued During FY10**

<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
OTSEGO COUNTY ROAD COMMISSION	02/16/2010	2010-71	1
OTTAWA COUNTY ROAD COMMISSION	04/22/2010	2010-169	1
PRESQUE ISLE COUNTY ROAD COMMISSION	02/02/2010	2010-66	1
ROAD COMMISSION OF MACOMB COUNTY	04/21/2010	2010-157	2
ROSCOMMON COUNTY ROAD COMMISSION	02/26/2010	2010-89	1
SANILAC COUNTY ROAD COMMISSION	01/08/2010	2010-53	1
SCHOOLCRAFT COUNTY ROAD COMMISSION	04/20/2010	2010-146	1
SHIAWASSEE COUNTY ROAD COMMISSION	02/16/2010	2010-74	1
ST. CLAIR COUNTY ROAD COMMISSION	04/16/2010	2010-129	1
TUSCOLA COUNTY ROAD COMMISSION	02/26/2010	2010-92	1
VAN BUREN COUNTY ROAD COMMISSION	03/01/2010	2010-100	1
WASHTENAW COUNTY ROAD COMMISSION	04/20/2010	2010-140	1
WAYNE, COUNTY OF	05/27/2010	2010-238	2
WAYNE, COUNTY OF	04/14/2010	2010-122	1
WEXFORD COUNTY ROAD COMMISSION	08/17/2010	2010-331	1
WEXFORD COUNTY ROAD COMMISSION	04/19/2010	2010-133	1
<b>County Maintenance Subtotals</b>		<b>73 Reports</b>	<b>76</b>
ADRIAN, CITY OF	02/26/2010	2010-97	1
ALPENA, CITY OF	03/01/2010	2010-99	1
BELDING, CITY OF	04/20/2010	2010-142	1
WAYNE COUNTY	07/23/2010	2010-304	2
BURTON, CITY OF	05/19/2010	2010-211	1
CHARLOTTE, CITY OF	04/19/2010	2010-135	1
DEARBORN, CITY OF	12/09/2009	2010-32	1
EATON RAPIDS, CITY OF	08/11/2010	2010-326	1
GENESEE COUNTY ROAD COMMISSION	06/22/2010	2010-269	1
GENESEE COUNTY ROAD COMMISSION	07/23/2010	2010-299	1
HILLSDALE COUNTY ROAD COMMISSION	03/01/2010	2010-102	1
JONESVILLE, VILLAGE OF	11/10/2009	2010-9	1
KINGSFORD, CITY OF	04/20/2010	2010-145	1
LANSING, CITY OF	04/20/2010	2010-143	1
MONROE COUNTY ROAD COMMISSION	03/26/2010	2010-116	1
NILES, CITY OF	08/03/2010	2010-318	1
OSCEOLA COUNTY ROAD COMMISSION	07/06/2010	2010-279	1
ST. CLAIR COUNTY ROAD COMMISSION	04/16/2010	2010-130	1
ST. JOSEPH COUNTY ROAD COMMISSION	04/19/2010	2010-136	1
ST. JOSEPH, CITY OF	08/19/2010	2010-334	1
VILLAGE OF DECKERVILLE	06/02/2010	2010-244	1

**Office of Commission Audits  
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<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
VILLAGE OF SEBEWAING	05/26/2010	2010-234	1
WARREN, CITY OF	06/02/2010	2010-243	2
WASHTENAW COUNTY ROAD COMMISSION	04/22/2010	2010-160	1
WAYNE, COUNTY OF	07/23/2010	2010-301	1
WIXOM, CITY OF	02/26/2010	2010-87	3
<b>Economic Development Subtotals</b>		<b>26 Reports</b>	<b>30</b>
GENESEE COUNTY ROAD COMMISSION	05/14/2010	2010-199	2
ROAD COMMISSION OF MACOMB COUNTY	04/22/2010	2010-170	8
<b>Federal Aid Billing Only Subtotals</b>		<b>2 Reports</b>	<b>10</b>
ALGER COUNTY ROAD COMMISSION	10/12/2009	2010-6	1
ALGER COUNTY ROAD COMMISSION	09/16/2010	2010-357	1
ALLEGAN COUNTY ROAD COMMISSION	11/20/2009	2010-16	1
ALLEGAN COUNTY ROAD COMMISSION	05/26/2010	2010-236	1
ALLENDALE, TOWNSHIP OF	05/19/2010	2010-212	1
BARRY COUNTY ROAD COMMISSION	07/07/2010	2010-282	2
BENZIE COUNTY ROAD COMMISSION	05/26/2010	2010-237	1
BERKLEY, CITY OF	06/01/2010	2010-242	1
BIRMINGHAM, CITY OF	08/26/2010	2010-338	1
DETROIT, CITY OF	09/29/2010	2010-372	4
DICKINSON COUNTY ROAD COMMISSION	06/08/2010	2010-255	1
EDISON INSTITUTE	07/14/2010	2010-287	1
FARMINGTON HILLS, CITY OF	08/10/2010	2010-324	2
FLINT, CITY OF	12/22/2009	2010-36	1
GENESEE COUNTY ROAD COMMISSION	07/23/2010	2010-300	2
GRAND RAPIDS, CITY OF	05/21/2010	2010-220	3
HOLLAND, CITY OF	06/25/2010	2010-273	1
IONIA, CITY OF	07/06/2010	2010-278	1
JACKSON, CITY OF	05/21/2010	2010-222	1
KALKASKA, VILLAGE OF	08/17/2010	2010-332	1
KEEGO HARBOR, CITY OF	07/19/2010	2010-293	1
KENT COUNTY ROAD COMMISSION	09/20/2010	2010-358	1
KENT COUNTY ROAD COMMISSION	05/26/2010	2010-235	1
KENT COUNTY ROAD COMMISSION	11/02/2009	2010-8	1
LAKE CITY, CITY OF	12/23/2009	2010-38	1
LANSING, CITY OF	07/29/2010	2010-314	1
LIVONIA, CITY OF	05/21/2010	2010-223	1
LUDINGTON, CITY OF	04/28/2010	2010-182	1

**Office of Commission Audits  
Auditor's Reports Issued During FY10**

<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
MADISON HEIGHTS, CITY OF	08/31/2010	2010-340	1
MARQUETTE, CITY OF	07/29/2010	2010-315	1
METAMORA, VILLAGE OF	05/19/2010	2010-213	1
MICHIGAN DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT	07/26/2010	2010-309	1
MUSKEGON COUNTY ROAD COMMISSION	09/27/2010	2010-365	1
NEGAUNEE, CITY OF	07/16/2010	2010-289	1
NORWAY, CITY OF	04/21/2010	2010-150	1
OAKLAND COUNTY, ROAD COMMISSION FOR	08/26/2010	2010-337	3
OAKLAND COUNTY, ROAD COMMISSION FOR	07/23/2010	2010-302	15
PLEASANT RIDGE, CITY OF	07/19/2010	2010-292	1
PORT HURON, CITY OF	04/28/2010	2010-179	1
PORTLAND, CITY OF	09/10/2010	2010-352	1
REED CITY, CITY OF	08/16/2010	2010-330	1
ROAD COMMISSION OF MACOMB COUNTY	08/10/2010	2010-325	1
ROYAL OAK, CITY OF	04/28/2010	2010-178	1
SOUTH LYON, CITY OF	07/26/2010	2010-306	1
SOUTHFIELD, CITY OF	10/06/2009	2010-1	2
STERLING HEIGHTS, CITY OF	06/21/2010	2010-268	1
STEVENSVILLE, CITY OF	07/15/2010	2010-288	1
TROY, CITY OF	06/28/2010	2010-276	2
VILLAGE OF L'ANSE	06/21/2010	2010-265	1
WAYNE, COUNTY OF	04/14/2010	2010-123	2
WAYNE, COUNTY OF	07/13/2010	2010-285	16
WAYNE, COUNTY OF	07/23/2010	2010-303	15
WEXFORD COUNTY ROAD COMMISSION	06/21/2010	2010-266	1
WISCONSIN DEPARTMENT OF TRANSPORTATION	06/23/2010	2010-271	1
WIXOM, CITY OF	02/26/2010	2010-88	1
YPSILANTI, CITY OF	06/23/2010	2010-270	1
<b>Federal Aid Urban Subtotals</b>		<b>56 Reports</b>	<b>112</b>
ALPENA, CITY OF	02/26/2010	2010-94	1
ANN ARBOR, CITY OF	02/26/2010	2010-93	1
BATTLE CREEK, CITY OF	02/26/2010	2010-91	1
BATTLE CREEK, CITY OF	02/26/2010	2010-83	1
BAY CITY, CITY OF	11/13/2009	2010-10	1
CADILLAC, CITY OF	12/08/2009	2010-30	1
CHEBOYGAN, CITY OF	02/17/2010	2010-77	1
COLDWATER, CITY OF	02/17/2010	2010-76	1

**Office of Commission Audits  
Auditor's Reports Issued During FY10**

<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
DETROIT, CITY OF	02/02/2010	2010-64	2
FERNDALE, CITY OF	12/08/2009	2010-27	1
FREMONT, CITY OF	02/17/2010	2010-78	1
GRAND HAVEN, CITY OF	02/17/2010	2010-80	1
IRONWOOD, CITY OF	12/08/2009	2010-29	1
KALAMAZOO, CITY OF	10/12/2009	2010-5	1
KALAMAZOO, CITY OF	02/17/2010	2010-79	1
LANSING, CITY OF	04/16/2010	2010-128	1
LAURIUM, VILLAGE OF	12/07/2009	2010-20	1
MANISTEE, CITY OF	02/17/2010	2010-81	1
MENOMINEE, CITY OF	12/07/2009	2010-21	1
MONROE, CITY OF	12/07/2009	2010-22	1
MT. CLEMENS, CITY OF	02/26/2010	2010-96	1
MT. PLEASANT, CITY OF	12/09/2009	2010-34	1
MUNISING, CITY OF	12/09/2009	2010-33	1
NEGAUNEE, CITY OF	12/07/2009	2010-23	1
PETOSKEY, CITY OF	12/08/2009	2010-28	1
PONTIAC, CITY OF	12/23/2009	2010-37	1
SAGINAW, CITY OF	04/21/2010	2010-148	1
ST. IGNACE, CITY OF	12/07/2009	2010-24	1
THREE RIVERS, CITY OF	12/07/2009	2010-25	1
YPSILANTI, CITY OF	02/26/2010	2010-86	1
<b>Municipal Maintenance Subtotals</b>		<b>30 Reports</b>	<b>31</b>
ADRIAN, CITY OF	05/21/2010	2010-225	2
ALLEGAN COUNTY BOARD OF COMMISSIONERS	09/13/2010	2010-353	3
ALMA, CITY OF	06/04/2010	2010-249	1
ALTRAN TRANSIT AUTHORITY	04/29/2010	2010-183	3
ANN ARBOR TRANSPORTATION AUTHORITY	05/19/2010	2010-206	1
ANN ARBOR TRANSPORTATION AUTHORITY	06/01/2010	2010-240	1
ANN ARBOR TRANSPORTATION AUTHORITY	07/29/2010	2010-313	1
ANTRIM COUNTY BOARD OF COMMISSIONERS	09/09/2010	2010-350	2
BARRY COUNTY BOARD OF COMMISSIONERS	04/28/2010	2010-181	2
BATTLE CREEK, CITY OF	08/05/2010	2010-320	3
BAY AREA TRANSPORTATION AUTHORITY	05/20/2010	2010-216	1
BAY METROPOLITAN TRANSPORTATION AUTHORITY	05/20/2010	2010-214	1
BAY METROPOLITAN TRANSPORTATION AUTHORITY	04/22/2010	2010-162	1
BEAVER ISLAND TRANSPORTATION AUTHORITY	04/27/2010	2010-175	1
BEAVER ISLAND TRANSPORTATION AUTHORITY	11/17/2009	2010-12	3

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<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
BENZIE TRANSPORTATION AUTHORITY	04/22/2010	2010-163	1
BERRIEN COUNTY BOARD OF COMMISSIONERS	04/28/2010	2010-180	1
BERRIEN COUNTY ROAD COMMISSION	06/25/2010	2010-274	1
BLUE WATER AREA TRANSPORTATION COMMISSION	05/03/2010	2010-189	2
BLUE WATER AREA TRANSPORTATION COMMISSION	04/27/2010	2010-171	2
BRANCH AREA TRANSIT AUTHORITY	04/27/2010	2010-176	1
CADILLAC/WEXFORD TRANSIT AUTHORITY	04/27/2010	2010-177	2
CAPITAL AREA TRANSPORTATION AUTHORITY	05/25/2010	2010-228	1
CARO TRANSIT AUTHORITY	06/03/2010	2010-248	1
CASS COUNTY TRANSPORTATION AUTHORITY	04/22/2010	2010-166	1
CHARLEVOIX COUNTY BOARD OF COMMISSIONERS	05/07/2010	2010-191	1
CHEBOYGAN COUNTY BOARD OF COMMISSIONERS	08/31/2010	2010-339	1
CLARE COUNTY BOARD OF COMMISSIONERS	04/30/2010	2010-187	2
CLARE COUNTY TRANSIT CORPORATION	04/21/2010	2010-156	2
CLINTON AREA TRANSIT SYSTEM	05/20/2010	2010-215	1
CRAWFORD COUNTY TRANSPORTATION AUTHORITY	04/29/2010	2010-184	1
DELTA AREA TRANSIT AUTHORITY	04/30/2010	2010-185	1
DETROIT, CITY OF	05/25/2010	2010-227	5
DETROIT, CITY OF	08/04/2010	2010-319	1
DETROIT, CITY OF	07/23/2010	2010-298	5
DETROIT/WAYNE COUNTY PORT AUTHORITY	11/17/2009	2010-13	1
EASTERN UPPER PENINSULA TRANSPORTATION AUTHORITY	07/19/2010	2010-294	1
EATON COUNTY TRANSPORTATION AUTHORITY	06/21/2010	2010-264	1
EATON COUNTY TRANSPORTATION AUTHORITY	06/03/2010	2010-246	1
EATON COUNTY TRANSPORTATION AUTHORITY	08/05/2010	2010-321	2
GLADWIN COUNTY BOARD OF COMMISSIONERS	04/22/2010	2010-164	2
GRAND HAVEN, CITY OF	04/27/2010	2010-173	1
GREATER LAPEER TRANSPORTATION AUTHORITY	05/21/2010	2010-226	1
HILLSDALE, CITY OF	05/21/2010	2010-224	1
HURON COUNTY BOARD OF COMMISSIONERS	05/19/2010	2010-208	1
HURON COUNTY BOARD OF COMMISSIONERS	05/19/2010	2010-210	1
HURON TRANSIT CORPORATION	05/19/2010	2010-209	1
INTERURBAN TRANSIT AUTHORITY	05/20/2010	2010-217	1
INTERURBAN TRANSIT PARTNERSHIP	05/20/2010	2010-218	1
IONIA, CITY OF	10/07/2009	2010-2	3
IONIA, CITY OF	05/11/2010	2010-194	1
ISABELLA COUNTY TRANSPORTATION COMMISSION	04/30/2010	2010-186	4
JACKSON TRANSPORTATION AUTHORITY, CITY OF	04/21/2010	2010-151	2
JACKSON TRANSPORTATION AUTHORITY, CITY OF	06/01/2010	2010-241	1

**Office of Commission Audits  
Auditor's Reports Issued During FY10**

<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
KALAMAZOO, CITY OF	06/04/2010	2010-250	1
KALAMAZOO, CITY OF	06/04/2010	2010-251	4
KALKASKA PUBLIC TRANSIT AUTHORITY	04/30/2010	2010-188	1
LIVINGSTON COUNTY BOARD OF COMMISSIONERS	09/29/2010	2010-370	1
LUDINGTON MASS TRANSPORTATION AUTHORITY	05/21/2010	2010-221	1
MANISTEE COUNTY BOARD OF COMMISSIONERS	05/25/2010	2010-229	1
MARQUETTE COUNTY TRANSIT AUTHORITY	05/05/2010	2010-190	1
MASS TRANSPORTATION AUTHORITY	05/26/2010	2010-232	3
MASS TRANSPORTATION AUTHORITY	11/16/2009	2010-11	10
MASS TRANSPORTATION AUTHORITY	06/24/2010	2010-272	1
MICHIGAN PUBLIC TRANSIT ASSOCIATION	07/26/2010	2010-307	2
MIDLAND COUNTY BOARD OF COMMISSIONERS	09/01/2010	2010-345	1
MIDLAND, CITY OF	04/19/2010	2010-137	1
MUSKEGON COUNTY BOARD OF COMMISSIONERS	05/19/2010	2010-207	1
ONTONAGON COUNTY PUBLIC TRANSIT	04/21/2010	2010-153	1
OTSEGO COUNTY BOARD OF COMMISSIONERS	05/07/2010	2010-192	1
OTSEGO COUNTY BOARD OF COMMISSIONERS	04/20/2010	2010-141	1
OTSEGO COUNTY BOARD OF COMMISSIONERS	04/27/2010	2010-172	1
PIONEER RESOURCES	04/27/2010	2010-174	2
ROSCOMMON COUNTY TRANSPORTATION AUTHORITY	05/07/2010	2010-193	1
ROSCOMMON COUNTY TRANSPORTATION AUTHORITY	04/22/2010	2010-165	1
SANILAC COUNTY BOARD OF COMMISSIONERS	05/19/2010	2010-205	1
SANILAC COUNTY BOARD OF COMMISSIONERS	07/27/2010	2010-310	1
SANILAC COUNTY BOARD OF COMMISSIONERS	04/16/2010	2010-131	2
SHIAWASSEE AREA TRANSPORTATION AGENCY	05/20/2010	2010-219	1
ST. JOSEPH COUNTY TRANSPORTATION AUTHORITY	05/26/2010	2010-233	1
SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	06/07/2010	2010-253	1
SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	09/09/2010	2010-351	2
SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	04/16/2010	2010-132	1
SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	08/11/2010	2010-327	2
SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	04/20/2010	2010-144	1
THUNDER BAY TRANSPORTATION AUTHORITY	07/12/2010	2010-284	1
THUNDER BAY TRANSPORTATION AUTHORITY	06/21/2010	2010-267	6
THUNDER BAY TRANSPORTATION AUTHORITY	07/12/2010	2010-283	1

**Office of Commission Audits  
Auditor's Reports Issued During FY10**

<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
VAN BUREN COUNTY BOARD OF COMMISSIONERS	06/03/2010	2010-247	1
WESTERN -WASHTENAW AREA VALUE EXPRESS	06/04/2010	2010-252	1
YATES TOWNSHIP	04/22/2010	2010-167	1
YATES TOWNSHIP	06/09/2010	2010-262	1
<b>Passenger Transportation Subtotals</b>		<b>92 Reports</b>	<b>148</b>
BATTLE CREEK AREA TRANSPORTATION STUDY	08/24/2010	2010-336	2
BAY COUNTY BOARD OF COMMISSIONERS	04/01/2010	2010-120	1
EAST CENTRAL MICHIGAN PLANNING & DEVELOPMENT REGIONAL COMMISSION	01/15/2010	2010-56	4
GENESEE COUNTY METROPOLITAN PLANNING COMMISSION	03/31/2010	2010-119	4
GENESEE COUNTY METROPOLITAN PLANNING COMMISSION	07/07/2010	2010-281	1
GRAND VALLEY METROPOLITAN COUNCIL	04/22/2010	2010-159	31
GRAND VALLEY STATE UNIVERSITY	05/19/2010	2010-204	1
REGION 2 PLANNING COMMISSION	07/02/2010	2010-277	1
SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	06/07/2010	2010-254	41
SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	12/01/2009	2010-17	1
SPRINGFIELD, CITY OF	08/06/2010	2010-323	1
TRI-COUNTY REGIONAL PLANNING COMMISSION	03/30/2010	2010-117	3
TRI-COUNTY REGIONAL PLANNING COMMISSION	07/26/2010	2010-308	3
<b>Planning Subtotals</b>		<b>13 Reports</b>	<b>94</b>
ALFRED BENESCH & COMPANY	01/25/2010	2010-58	1
CORRADINO GROUP OF MICHIGAN, INC.	07/19/2010	2010-291	1
FISHBECK, THOMPSON, CARR & HUBER, INC.	01/28/2010	2010-60	1
FISHBECK, THOMPSON, CARR & HUBER, INC.	01/05/2010	2010-43	1
FISHBECK, THOMPSON, CARR & HUBER, INC.	11/17/2009	2010-14	1
HARDESTY & HANOVER, LLP	09/14/2010	2010-354	1
HNTB MICHIGAN, INC.	01/06/2010	2010-46	1
HNTB MICHIGAN, INC.	09/21/2010	2010-359	1
HUBBELL, ROTH & CLARK, INC.	05/25/2010	2010-230	1
HUBBELL, ROTH & CLARK, INC.	05/26/2010	2010-231	1
MANNIK & SMITH GROUP, INC., THE	09/24/2010	2010-363	1
MANNIK & SMITH GROUP, INC., THE	09/21/2010	2010-362	1
MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY	09/14/2010	2010-355	1
MODJESKI AND MASTERS, INC.	10/15/2009	2010-7	1
MODJESKI AND MASTERS, INC.	10/09/2009	2010-4	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	01/08/2010	2010-48	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	12/22/2009	2010-35	1

**Office of Commission Audits  
Auditor's Reports Issued During FY10**

<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
ST. CLAIR COUNTY ROAD COMMISSION	03/26/2010	2010-115	1
ST. CLAIR COUNTY ROAD COMMISSION	04/22/2010	2010-158	1
THE DETROIT SCIENCE CENTER	8/27/2010	2010-396	1
THE DETROIT SCIENCE CENTER	09/09/2010	2010-349	1
TROY, CITY OF	01/29/2010	2010-62	1
TYME ENGINEERING, INC.	04/14/2010	2010-124	1
TYME ENGINEERING, INC.	04/08/2010	2010-121	1
URS CORPORATION GREAT LAKES	09/21/2010	2010-361	1
URS CORPORATION GREAT LAKES	09/21/2010	2010-360	1
URS CORPORATION GREAT LAKES	09/14/2010	2010-356	1
WADE TRIM ASSOCIATES, INC.	02/17/2010	2010-75	1
WILCOX PROFESSIONAL SERVICES, LLC	05/17/2010	2010-203	1
WILLIAMS & WORKS, INC.	12/08/2009	2010-26	1
WILLIAMS & WORKS, INC.	12/01/2009	2010-19	1
<b>Pre-Awards Subtotals</b>		<b>31 Reports</b>	<b>31</b>
ARMOND CASSIL CO.	07/28/2010	2010-311	1
CSX TRANSPORTATION, INC.	03/24/2010	2010-114	8
DETROIT RIVER TUNNEL PARTNERSHIP	06/08/2010	2010-256	1
GRAND TRUNK WESTERN RAILROAD COMPANY	02/02/2010	2010-65	3
GREAT LAKES CENTRAL RAILROAD, INC	03/24/2010	2010-113	1
NATIONAL RAILROAD PASSENGER CORPORATION	06/18/2010	2010-263	1
NATIONAL RAILROAD PASSENGER CORPORATION	05/14/2010	2010-201	2
NORFOLK SOUTHERN RAILWAY CO.	05/27/2010	2010-239	1
NORFOLK SOUTHERN RAILWAY CO.	01/15/2010	2010-57	12
WISCONSIN CENTRAL, LTD.	05/14/2010	2010-200	2
<b>Railroads Subtotals</b>		<b>10 Reports</b>	<b>32</b>
LAWRENCE TECHNOLOGICAL UNIVERSITY	05/14/2010	2010-202	1
MICHIGAN STATE UNIVERSITY	07/07/2010	2010-280	1
MICHIGAN STATE UNIVERSITY	09/01/2010	2010-343	2
MICHIGAN STATE UNIVERSITY	06/08/2010	2010-260	11
MICHIGAN TECHNOLOGICAL UNIVERSITY	07/20/2010	2010-296	2
MICHIGAN TECHNOLOGICAL UNIVERSITY	09/02/2010	2010-348	3
MICHIGAN TECHNOLOGICAL UNIVERSITY	06/08/2010	2010-257	4
REGENTS OF THE UNIVERSITY OF MICHIGAN, THE	06/08/2010	2010-258	3
UNIVERSITY OF MICHIGAN	08/19/2010	2010-335	2
UNIVERSITY OF MICHIGAN	08/31/2010	2010-341	1
WAYNE STATE UNIVERSITY	06/08/2010	2010-259	1

**Office of Commission Audits  
Auditor's Reports Issued During FY10**

<b>Vendor / Agency</b>	<b>Report Date</b>	<b>Auditor's Report Number</b>	<b>Projects</b>
WAYNE STATE UNIVERSITY	09/27/2010	2010-366	2
WAYNE STATE UNIVERSITY	08/18/2010	2010-333	2
WAYNE STATE UNIVERSITY	07/20/2010	2010-295	2
WESTERN MICHIGAN UNIVERSITY	06/28/2010	2010-275	2
WESTERN MICHIGAN UNIVERSITY	09/01/2010	2010-347	1
<b>Universities Subtotals</b>		<b>16 Reports</b>	<b>40</b>
CNCS, INC.	08/06/2010	2010-322	1
DETROIT EDISON COMPANY	04/22/2010	2010-161	1
<b>Utilities Subtotals</b>		<b>2 Reports</b>	<b>2</b>
<b>Grand Totals for Financial Related Auditor's Reports</b>		<b>370 Reports</b>	<b>671</b>
INTERNAL AUDIT FOLLOW-UP			
OPEN RECOMMENDATIONS AS OF APRIL 16, 2010	4/20/2010	OP-10-01	
DIVISION OF OPERATIONS 90 DAY FOLLOW-UP	1/6/2010		
FINANCIAL AUDIT FOLLOW-UP			
OUTSTANDING AUDITS ISSUED PRIOR TO DECEMBER 21, 2009	4/20/2010	FF-10-01	
OUTSTANDING AUDITS ISSUED PRIOR TO MAY 24, 2010	9/21/2009	FF-10-02	
<b>Grand Total for Performance Audits</b>			<b>4</b>
2009 MISSISSIPPI VALLEY CONFERENCE	1/26/2010	SP-10-02	
JACKSON COUNTY ROAD COMMISSION	4/12/2010	SP-10-003	
MARTIN J. CONCRETE	7/9/2010	SP-10-05	
TRI-VALLEY LANDSCAPE	6/17/2010	SP-10-04	
WEYLAND BROTHERS, INC.	10/30/2009	SP-10-01	
ZIT0 CONSTRUCTION COMPANY	3/18/2010	SP-10-03	
<b>Grand Total for Special Audits</b>			<b>6</b>