State of Michigan
Administrative Guide to State Government

1270.01 Reporting on Evaluations of Internal Control Structures

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PURPOSE

Provides a procedure for reporting on evaluations of departmental internal control structures.

APPLICATION

Executive Branch Departments and Sub-units.

CONTACT AGENCY

Department of Technology, Management and Budget (DTMB)
State Budget Office (SBO)
Office of Internal Audit Services (OIAS)

Telephone: 517-373-8883

Fax: 517-335-1521

This policy has been incorporated into the State of Michigan Financial Management Guide, Part VII, Chapter 1 and Chapter 2.

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