

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)
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This policy has been incorporated into the State of Michigan [Financial Management Guide, Part VII](https://stateofmichigan.sharepoint.com/teams/insidesbo/insideofm/fmg/Pages/Part-VII-Internal-Control.aspx) (<https://stateofmichigan.sharepoint.com/teams/insidesbo/insideofm/fmg/Pages/Part-VII-Internal-Control.aspx>), Chapter 1 and Chapter 2.
