

## **1270.12 Monitoring of Internal Controls Related to Information Technology (IT)**

Issued: December 22, 2003  
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### **PURPOSE**

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To prescribe guidelines for ensuring that proper internal controls are established and maintained over the use of information technology (IT).

### **APPLICATION**

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Executive Branch Departments and Sub-units.

### **CONTACT AGENCY**

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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.

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