



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
4800 MARK CENTER DRIVE
ALEXANDRIA, VIRGINIA 22350-1500

FEB 28 2012

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Department of Military and Veterans Affairs FY 2007 Single Audit Report

The Department of Military and Veterans Affairs submitted a revised FY 2007 single audit reporting package to the Federal Audit Clearinghouse on January 17, 2012. The revised report replaces the original FY 2007 single audit reporting package submitted on July 16, 2008. The revised report reflects the results of additional audit procedures performed by the Office of the Auditor General, State of Michigan, to address the findings and recommendations in OIG Report D-2009-6-005, "Report on Review of the Department of Military and Veterans Affairs Single Audit for the Audit Period October 1, 2005 through September 30, 2007," dated May 22, 2009.

Based on our review of the revised FY 2007 single audit report and supporting documentation, the Office of the Auditor General, State of Michigan, has met Office of Management and Budget Circular A-133 requirements. Therefore, Federal agencies, pass-through entities, and other users can use the report to monitor and manage Federal awards.

We appreciate the cooperation and efforts extended to our staff by the Office of the Auditor General and the Department of Military and Veterans Affairs during our follow-up review. Questions about the contents of this memorandum should be addressed to Ms. Carolyn R. Davis by telephone at (703) 604-8877.

A handwritten signature in cursive script that reads "Carolyn R. Davis".

Carolyn R. Davis
Assistant Inspector General
for Audit Policy and Oversight

Attachment:
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