



MICHIGAN  
HOUSE OF REPRESENTATIVES  
P.O. Box 30014  
LANSING, MICHIGAN 48909-7514

Minutes of the House Standing Committee  
on  
Oversight

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Tuesday, February 25, 2014

3:00 p.m.

Room 326 House Office Building

The House Standing Committee on Oversight was called to order by Representative Tom McMillin, Chair.

The Clerk called the roll; members present were Representatives McMillin, Kelly, O'Brien, Leonard, Howrylak, Townsend, Robinson, and Phelps. (8/8)  
Member absent/excuse; none.

Representative Kelly moved to adopt the minutes of January 18, 2014 as printed.  
There being no objection, the motion prevailed by unanimous consent of the members present; the minutes were adopted as printed.

The Chair laid before the committee the following Auditor General Reports on:

The Performance Audit of the COLLECTION OF DELINQUENT UNEMPLOYMENT TAXES AND REIMBURSEMENTS, January 2012

The Performance Audit of the INTERFACE AND CHANGE CONTROLS OF THE BRIDGES INTEGRATED AUTOMATED ELIGIBILITY DETERMINATION SYSTEM, May 2013

Scott Strong (Deputy Auditor General) and Elden Lamb (Audit Division Administrator) gave committee members an overview of the COLLECTION OF DELINQUENT UNEMPLOYMENT TAXES AND REIMBURSEMENTS, January 2012.

Shaun Thomas gave the committee members a presentation on the follow-up for corrective action plan from the Unemployment & Insurance Agency. Questions and discussion followed.

Scott Strong (Deputy Auditor General) and Melissa Schuiling (Audit Division Administrator) gave committee members and overview of the INTERFACE AND CHANGE CONTROLS OF THE BRIDGES INTEGRATED AUTOMATED ELIGIBILITY DETERMINATION SYSTEM, May 2013

Jim Hogan, representing the Michigan Department Technology, Management, and Budget, gave an update on the corrective action on the May 2013 Performance Audit of the INTERFACE

AND CHANGE CONTROLS OF THE BRIDGES INTEGRATED AUTOMATED ELIGIBILITY DETERMINATION SYSTEM. Questions and discussion followed.

Josh Larsen, representing the Michigan Department Human Services, gave an update on the corrective action on the May 2013 Performance Audit of the INTERFACE AND CHANGE CONTROLS OF THE BRIDGES INTEGRATED AUTOMATED ELIGIBILITY DETERMINATION SYSTEM. Questions and discussion followed.

The following submitted written material/comments:

Shaun Thomas, representing the Unemployment & Insurance Agency

Jim Hogan, representing the Michigan Department Technology, Management, and Budget

Josh Larsen, representing the Michigan Department Human Services

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There being no other business before the committee, the Chair adjourned the meeting, the time being 4:00 p.m.

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Tom McMillin, Chair  
House Standing Committee on Oversight

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David Mead, Acting Committee Clerk

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Date approved by the committee