

State of Michigan
Administrative Guide to State Government

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

Issued: December 22, 2003
Revised: March 12, 2012

SUBJECT: Monitoring of Internal Controls Related to Information Technology (IT).

APPLICATION: Executive Branch Departments and Sub-units.

PURPOSE: To prescribe guidelines for ensuring that proper internal controls are established and maintained over the use of IT.

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