If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.

Clear Form

OPT AUDIT FINDING MANAGEMENT DECISION

Michigan Department of Transportation
5035 (10/2025)

FISCAL YEAR OF AUDIT FINDING	
TRANSIT AGENCY NAME	DATE

OPT MANAGEMENT DECISION ON 2CFR 200.516(A) AUDIT FINDING(S)

DESCRIPTION OF FINDING(S)

OPT ○ does ○ does not agree with the audit finding

CORRECTIVE ACTION PLAN

OPT ○ does ○ does not find the corrective action plan sufficient

AGENCY CONTACT PERSON

THIS INFORMATION HAS BEEN

PREPARED BY	APPROVED BY