

Michigan DNR
Status of Corrective Action Requests as a Result of the 2007
Surveillance Audit
(Excerpt)

<p>Observation: Management of Off-road recreational vehicle use on the state forests remains a growing challenge; unauthorized use remains extensive, particularly on the state forests nearest to major population centers. In response to this ongoing management challenge, DNR in 2006 established an ORV Strategy Task Force. The Task Force created an Action Plan (October 12, 2006) to implement the strategy and recommended actions it developed (Final Recommendations, May 25, 2006). In interviews with ORV specialists in the field and with headquarters staff involved in ORV management as part of the 2007 annual audit, it was revealed that DNR top management has yet to take action on most of the Task Force's final recommendations, as presented in the ORV Action Plan of October 2006. In the judgment of the SCS auditors, there is a need to complete this initiative in order to assure that unauthorized ORV use on the state forests does not put DNR in non-conformance with the FSC certification standards.</p>	
CAR 2007.4	DNR must implement the recommendations of the ORV Task Force pursue other strategies that will accomplish the objectives behind the Task Force's recommendations. Specifically, the new statewide ORV management plan which was described to the auditors during this annual audit as presently under development with an intent to be completed by Spring of 2008 must, in fact, be completed and delivered to the NRC by that date.
Deadline	April 1, 2008
Reference	<i>FSC Criterion 1.5.</i>