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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

REPORT DIGEST

5-94-43900-10

ILLINOIS YOUTH CENTER - WARRENVILLE
COMPLIANCE AUDIT
FOR THE TWO YEARS ENDED JUNE 30, 1994

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

Our report contained only one finding. It concerns a procedural matter that has been adequately addressed by the Center. We will review the adequacy of corrective action during our next audit.

We conducted a compliance audit of the Center as required by the Illinois State Auditing Act. We also performed certain agreed upon procedures with respect to the accounting records of the Center to assist our single audit of the entire Department. Financial statements for the Department will be presented in that report.

WILLIAM G. HOLLAND, Auditor General

WGH:ROQ
April 25, 1995

SUMMARY OF AUDIT FINDINGS

<u>Number of</u>	<u>This Audit</u>	<u>Prior Audit</u>
Audit Findings	1	3
Repeated Recommendations	0	1
Recommendations Not Repeated or Implemented	3	7

SPECIAL ASSISTANT AUDITORS

Our Special Assistant Auditors were Selden, Fox and Associates, Ltd.

{Expenditures and Activity Measures are summarized on the reverse page.}

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