

STATE OF ILLINOIS

OFFICE OF THE AUDITOR GENERAL

Release Date: May 2, 2024

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

MID-ILLINOIS MEDICAL DISTRICT COMMISSION

State Compliance Examination For the Two Years Ended June 30, 2023

FINDINGS THIS AUDIT: 0

FINDINGS LAST AUDIT: 0

INTRODUCTION

This digest covers the State compliance examination of the Mid-Illinois Medical District Commission (Commission) for the two years ended June 30, 2023. There were no material findings of noncompliance disclosed during our examination.

ACCOUNTANT'S OPINION

The accountants conducted a State compliance examination of the Commission for the two years ended June 30, 2023, as required by the Illinois State Auditing Act. The accountants stated the Commission complied, in all material respects, with the requirements described in the report.

This State compliance examination was conducted by the Office of the Auditor General's staff.

SIGNED ORIGINAL ON FILE

JANE CLARK Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO Auditor General

FJM:dmg