



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

**OFFICE OF COMPTROLLER – GENERAL ASSEMBLY HOUSE OF
REPRESENTATIVES AND SENATE**

**Compliance Examination
For the Year Ended June 30, 2021**

Release Date: July 6, 2023

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	N/A

INTRODUCTION

This digest covers the Compliance Examination of Census Data for other post-employment benefits (OPEB) for the Office of Comptroller – General Assembly House of Representatives and Senate (Office) as of and for the year ended June 30, 2021.

Our Special Assistant Auditors for the General Assembly Retirement System of the State of Illinois (System) were engaged to perform various census testing to determine the Office’s compliance over certain specified requirements. Those requirements were as follows:

- A. All of the Office’s employees required to be enrolled in the System in accordance with applicable laws, rules, and regulations were properly enrolled in the System during the census data accumulation year ended June 30, 2021.
- B. The changes in significant elements of census data for employees required to be enrolled in the State Employees’ Group Insurance Program (Plan) administered by the State of Illinois, Department of Central Management Services (CMS), in accordance with the individual employee’s election to participate, occurring during the census data accumulation year ended June 30, 2021, were completely and accurately reported by the Office to CMS through the System.

The significant elements of census data of the Plan include each employee’s:

- a. social security number;
 - b. first and last name;
 - c. date of birth; and,
 - d. gender.
- C. General Revenue Fund payroll paid by the Office and recorded within the Statewide Accounting Management System under detail object code 1111, during the allocation year ended June 30, 2022, was complete, accurate, and in accordance with applicable laws, rules, and regulations.

There were no material findings of noncompliance disclosed during our examination.

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of census data for the Office of Comptroller – General Assembly House of Representatives and Senate (Office) for the year ended June 30, 2021. The accountants stated the Office complied, in all material respects, with the requirements described in the report.

This compliance examination of census data was conducted by RSM US LLP.

SIGNED ORIGINAL ON FILE

JANE CLARK
Division Director

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

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FRANK J. MAUTINO
Auditor General

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