STATE OF ILLINOIS

AUDITOR GENERAL

Release Date: November 10, 2015

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

Compliance Examination For the Two Years Ended June 30, 2015

FINDINGS THIS AUDIT: 0

FINDINGS LAST AUDIT: 0

INTRODUCTION

The State Universities Civil Service System is under the direction of the University Civil Service Merit Board. The System's primary responsibility is to establish a sound program of personnel administration at State supported institutions of higher education and at certain allied agencies. The System provides direct guidance and support services to universities/agencies in such areas as employment, examinations, classification plan management, salary administration, compliance audit reviews, disciplinary procedures and other business operations related to the management of support staff personnel.

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

ACCOUNTANTS' OPINION

We conducted a compliance examination of the System, for the two years ended June 30, 2015, as required by the Illinois State Auditing Act. The Accountants stated the System complied, in all material respects, with the requirements described in the report.

WILLIAM G. HOLLAND Auditor General

WGH:skm

AUDITORS ASSIGNED

This examination was performed by the Office of the Auditor General's staff.

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

STATE UNIVERSITIES CIVIL SERVICE SYSTEM COMPLIANCE EXAMINATION

For the Two Years Ended June 30, 2015

| EXPENDITURE STATISTICS | 2015 | 2014 | 2013 |
|--|--------------|--------------|--------------|
| Total Operating Expenditures | \$ 1,158,019 | \$ 1,139,922 | \$ 1,086,777 |
| Average Number of Employees (Not Examined) | 13 | 14 | 12 |

| SELECTED ACTIVITY MEASURES | | | |
|--|--------|--------|--------|
| (Not Examined) | 2015 | 2014 | 2013 |
| Examinations given at institutions | 27,678 | 30,392 | 31,288 |
| Pay ranges/rates approved | 3,270 | 2,782 | 2,205 |
| Verification of pay of employees performed | 10,686 | 11,231 | 10,951 |
| Nonstatus appointments reviewed | 40,034 | 26,761 | 40,802 |
| Position descriptions reviewed | 943 | 774 | 1,154 |
| On-site desk audits conducted | 116 | 74 | 109 |

AGENCY EXECUTIVE DIRECTOR

During Examination Period: Mr. Lewis T. Morelock (through 6/30/2015)

Currently: Mr. Jeff Brownfield (effective 9/18/2015)