



STATE OF ILLINOIS
**OFFICE OF THE
AUDITOR GENERAL**

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

**COMPLIANCE EXAMINATION
For the Year Ended: June 30, 2012**

Release Date: February 28, 2013

Summary of Findings:

Total this audit:	1
Total last audit:	0
Repeated from last audit:	0

SYNOPSIS

- The Illinois Mathematics and Science Academy failed to implement the provisions of the Identity Protection Act.

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

**ILLINOIS MATHEMATICS AND SCIENCE ACADEMY
COMPLIANCE EXAMINATION
For the Year Ended June 30, 2012**

EXPENDITURE STATISTICS	2012	2011
Total Expenditures.....	\$ 20,917,801	\$ 20,356,732
OPERATIONS TOTAL.....	\$ 19,478,301	\$ 19,371,760
% of Total Expenditures.....	93.12%	95.16%
Personal Services.....	13,888,291	13,525,528
% of Operations Expenditures.....	71.30%	69.82%
Average No. of Employees.....	314	305
Other Payroll Costs (FICA, Retirement).....	211,169	209,325
% of Operations Expenditures.....	1.08%	1.08%
Contractual Services.....	3,928,891	4,296,304
% of Operations Expenditures.....	20.17%	22.18%
All Other Operating Expenditures.....	1,449,950	1,340,603
% of Operations Expenditures.....	7.44%	6.92%
AWARDS AND GRANTS.....	\$ -	\$ 235
% of Total Expenditures.....	0.00%	0.00%
REFUNDS.....	\$ 8,788	\$ 7,375
% of Total Expenditures.....	0.04%	0.04%
NON-APPROPRIATED FUNDS.....	\$ 1,430,712	\$ 977,362
% of Total Expenditures.....	6.84%	4.80%
Total Receipts.....	\$ 3,100,412	\$ 2,335,350
Cost of Property and Equipment.....	\$ 62,874,361	\$ 62,476,775

AGENCY DIRECTOR

During Examination Period: Glenn McGee Ph.D.

Currently: Glenn McGee Ph.D.

**FINDINGS, CONCLUSIONS, AND
RECOMMENDATIONS**

**FAILURE TO COMPLY WITH THE IDENTITY
PROTECTION ACT**

The Illinois Mathematics and Science Academy (Academy) failed to implement the provisions of the Identity Protection Act (Act).

Identity-protection policy not developed

During our testing we noted that the Academy had not developed or approved an identity-protection policy.

Failure to implement provisions of the Act results in noncompliance with the Act, does not promote the security and control of social security numbers, and increases the likelihood of identity theft. (Finding 1, page 8)

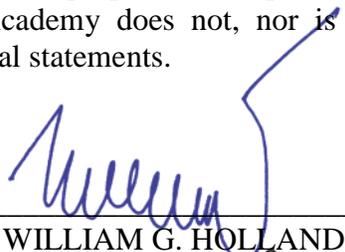
We recommended the Academy develop and approve an identity protection policy as required in the Identity Protection Act.

Academy agrees with auditors

The Academy agreed with the finding and recommendation and stated they are in the process of implementing a policy.

AUDITOR'S OPINION

We conducted a compliance examination of the Academy as required by the Illinois State Auditing Act. We have not audited any financial statements of the Academy for the purpose of expressing an opinion because the Academy does not, nor is it required to, prepare financial statements.



WILLIAM G. HOLLAND
Auditor General

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AUDITORS ASSIGNED

Our special assistant auditors for this engagement were Borschnack, Pelletier & Co.