



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

PROCUREMENT POLICY BOARD

COMPLIANCE EXAMINATION
For the Two Years Ended: June 30, 2012

Release Date: October 16, 2012

Summary of Findings:

Total this audit:	0
Total last audit:	5
Repeated from last audit:	0

INTRODUCTION

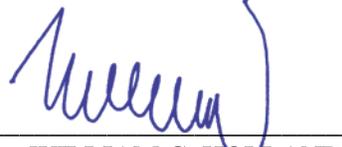
The Procurement Policy Board is statutorily charged with the responsibility to review, comment upon and recommend rules and practices governing the procurement, management, control and disposal of supplies, services, professional and artistic services, construction, and real property and capital improvement leases procured by the State.

This digest covers the compliance examination of the Procurement Policy Board for the two years ended June 30, 2012.

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

AUDITORS' OPINION

We conducted a compliance examination of the Board as required by the Illinois State Auditing Act. The Board has no funds that require an audit leading to an opinion on financial statements.



WILLIAM G. HOLLAND
•• Auditor General

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

**PROCUREMENT POLICY BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2012**

EXPENDITURE STATISTICS	2012	2011	2010
Total Expenditures.....	\$ 498,585	\$ 506,556	\$ 271,704
OPERATIONS TOTAL.....	\$ 498,585	\$ 506,556	\$ 271,704
% of Total Expenditures.....	100.0%	100.0%	100.0%
Ordinary and Contingent Expenses.....	498,585	506,556	271,704
Total Receipts.....	\$ 0	\$ 3,677	\$ 7,228
Average Number of Employees (Not Examined).....	5	5	4

SELECTED ACTIVITY MEASURES (Not Examined)	2012	2011	2010
<u>Procurement Reviews Initiated</u>			
Contract Award Notice	3	5	9
Emergency	0	0	0
Sole Source	<u>0</u>	<u>5</u>	<u>11</u>
Total Procurement Reviews Initiated	<u>3</u>	<u>10</u>	<u>20</u>
<u>More Information Requested and Results</u>			
More Information Requested	535	639	331
Procurement Withdrawn due to Board Inquiry	16	5	9

AGENCY DIRECTOR
During Examination Period: William Blount (Acting 5/17/10 through 8/1/10), Aaron Carter (8/2/10 through current)
Currently: Aaron Carter