

# REPORT DIGEST

## STATE UNIVERSITIES CIVIL SERVICE SYSTEM

### COMPLIANCE EXAMINATION

For the Two Years Ended:  
June 30, 2009

#### Summary of Findings:

Total this audit	0
Total last audit	0
Repeated from last audit	0

Release Date:  
May 18, 2010



State of Illinois  
Office of the Auditor General  
**WILLIAM G. HOLLAND**  
AUDITOR GENERAL

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the worldwide web at

<http://www.auditor.illinois.gov>

## FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance disclosed by our examination tests.

### AUDITORS' OPINION

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

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WILLIAM G. HOLLAND, Auditor General

WGH:PH:pp

### 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.}

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**STATE UNIVERSITIES CIVIL SERVICE SYSTEM**  
**COMPLIANCE EXAMINATION**  
**For the Two Years Ended June 30, 2009**

<b>EXPENDITURE STATISTICS</b>	<b>FY 2009</b>	<b>FY 2008</b>	<b>FY 2007</b>
<b>Total Expenditures (Appropriated Funds) .....</b>	<b>\$1,174,124</b>	<b>\$1,165,770</b>	<b>\$1,111,061</b>
Personal Services .....	\$880,503	\$860,831	\$821,708
% of Operations Expenditures.....	75.0%	73.8%	74.0%
Average No. of Employees.....	14	14	15
Other Payroll Costs (FICA, Retirement) .....	\$11,666	\$11,540	\$11,205
% of Operations Expenditures.....	1.0%	1.0%	1.0%
Contractual Services .....	\$225,465	\$216,776	\$211,314
% of Operations Expenditures.....	19.2%	18.6%	19.0%
All Other Items .....	\$56,490	\$76,623	\$66,834
% of Operations Expenditures.....	4.8%	6.6%	6.0%
<b>Cost of Property and Equipment.....</b>	<b>\$228,018</b>	<b>\$226,252</b>	<b>\$222,698</b>

<b>SELECTED ACTIVITY MEASURES (not examined)</b>	<b>FY 2009</b>	<b>FY 2008</b>	<b>FY 2007</b>
Examinations Given At Institutions.....	25,741	26,731	24,720
Pay Ranges/Rates Approved.....	2,682	2,356	3,892
Verification of Pay of Employees Performed.....	11,004	9,921	9,521
Student Appointments Evaluated.....	25,900	9,240	20,267
Position Descriptions Reviewed.....	1,106	665	1,185
On-site Desk Audits Conducted .....	141	120	134

<b>AGENCY DIRECTOR</b>
During Examination Period: Lewis T. Morelock Currently: Lewis T. Morelock