

STATE OF ILLINOIS OFFICE OF THE AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

RAILSPLITTER TOBACCO SETTLEMENT AUTHORITY

State Compliance Examination For the Two Years Ended June 30, 2024 Release Date: May 6, 2025

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

This digest covers the Railsplitter Tobacco Settlement Authority's (Authority) State Compliance Examination for the two years ended June 30, 2024. A digest covering the Authority's Financial Audit as of and for the two years ended June 30, 2024, was separately released.

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

AUDITOR'S OPINIONS

The auditors stated the financial statements of the Authority as of and for the years ended June 30, 2023, and June 30, 2024, are fairly stated in all material respects.

ACCOUNTANT'S OPINION

The accountants conducted a State compliance examination of the Authority for the two years ended June 30, 2024, as required by the Illinois State Auditing Act. The accountants stated the Authority complied, in all material respects, with the requirements described in the report.

This State compliance examination was conducted by the Office of the Auditor General's staff.

SIGNED ORIGINAL ON FILE

COURTNEY DZIERWA Division Director

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

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO Auditor General

FJM:CGC

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