SIKICH®

STATE OF ILLINOIS
DEPARTMENT OF INNOVATION AND TECHNOLOGY

ENTERPRISE RESOURCE PLANNING SYSTEM

Report Required Under
Government Auditing Standards

For the Year Ended June 30, 2025

Performed as Special Assistant Auditors for the Auditor General, State of Illinois

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STATE OF ILLINOIS
DEPARTMENT OF INNOVATION AND TECHNOLOGY
ENTERPRISE RESOURCE PLANNING SYSTEM
For the Year Ended June 30, 2025

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STATE OF ILLINOIS
DEPARTMENT OF INNOVATION AND TECHNOLOGY
ENTERPRISE RESOURCE PLANNING SYSTEM
For the Year Ended June 30, 2025

DEPARTMENT OFFICIALS

Secretary (Acting) (3/21/25 - Present)	Mr. Brandon Ragle
Secretary (7/1/24 – 3/20/25)	Mr. Sanjay Gupta
Deputy Secretary (Acting) (6/16/25 – Present)	Mr. Patrick Nolan
Deputy Secretary (3/21/25 – 6/15/25)	Vacant
Deputy Secretary (7/1/24 – 3/20/25)	Mr. Brandon Ragle
Assistant Secretary (Acting) (5/16/25 – Present)	Mr. Christopher Britten
Assistant Secretary (7/1/24 – 5/15/25)	Vacant
Chief of Staff	Mrs. Jenifer Johnson
Chief Administrative Officer	Mr. Albert Coll
Chief Technology Officer	Mrs. Lori Sorenson
Chief Data Officer	Vacant
Chief Information Security Officer	Mr. Jason Bowen
Chief Enterprise Architect	Mr. William Downing
ERP Program Director (6/16/25 – Present)	Mrs. Kelly Turner
ERP Program Director (2/16/15 – 6/15/25)	Vacant
ERP Program Director (7/1/24 – 2/15/25)	Mrs. Tara Kessler
Chief Internal Auditor	Mr. John Valtierra
Affirmative Action/Equal Employment Opportunity Officer	Mrs. Vickie Simpson
Chief of Supplier Diversity	Mrs. Aliceber Rivera
Chief Information Accessibility Officer	Mr. Michael Scott
Chief Fiscal Officer	Mrs. Mary Feagans
General Counsel	Mrs. Radhika Lakhani

DEPARTMENT OFFICIALS - Continued

Group Chief Information Officers	
Health & Human Services	Mr. Stephen “Troy” Horton
Government & Public Employees	Mr. Sultan Raziuddin
Business & Workforce	Mrs. Lora McDonald
Natural & Cultural Resources	Mr. Andrew Martin
Public Safety (5/16/25 – Present)	Vacant
Public Safety (7/1/24 – 5/15/25)	Mr. Christopher Britten
Child & Family Services & Advocacy* (5/1/25 – Present)	Mrs. Rachel Pevey
Child & Family Services & Advocacy (2/1/25 – 4/30/25	Vacant
Education (1/1/25 – 1/31/25)	Vacant
Education (7/1/24 – 12/31/24)	Mrs. Mary Reynolds

*The Education group name changed to Child & Family Services & Advocacy effective 2/1/25.

DEPARTMENT OFFICES

The Department’s primary administrative offices are located at:

120 W. Jefferson Street
Springfield, Illinois 62702-5170

201 W. Adams Street
Springfield, Illinois 62702-5170

STATE OF ILLINOIS
DEPARTMENT OF INNOVATION AND TECHNOLOGY
ENTERPRISE RESOURCE PLANNING SYSTEM
For the Year Ended June 30, 2025

GOVERNMENT AUDITING STANDARDS REPORT

SUMMARY

The examination of the "Management of the State of Illinois, Department of Innovation and Technology's Description of its Enterprise Resource Planning System" (System and Organization Controls Report) was performed by Sikich CPA LLC in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States.

Based on their examination, the Service Auditors expressed an unqualified opinion on the "Management of the State of Illinois, Department of Innovation and Technology's Description of its Enterprise Resource Planning System." The System and Organization Controls Report was issued under separate cover dated October 3, 2025.

SUMMARY OF FINDINGS

The Service Auditor's report on the "Management of the State of Illinois, Department of Innovation and Technology's Description of its Enterprise Resource Planning System" does not contain scope limitations, disclaimers, or other significant non-standard language.

SCHEDULE OF FINDINGS

Item No.	Page	Last/First Reported	Description	Finding Type

Current Findings

None.

Prior Findings Not Repeated

None.

EXIT CONFERENCE

This report was discussed with Department personnel at an exit conference on September 30, 2025. Attending were:

Representing the Department of Innovation and Technology
Brandon Ragle, Acting Secretary
Pat Nolan, Deputy Secretary
Jenifer L. Johnson, Chief of Staff
John Valtierra, Chief Internal Auditor
Jason Barth, Chief Operating Officer
Markus Veile, Deputy Chief Information Security Officer
Lori Sorenson, Chief Technology Officer
William Roth, Chief of Enterprise Applications Services
Kelly Turner, ERP Program Director
Barbara Piwowarski, ERP Program Manager
Nana Mkheidze, Information System Internal Auditor
Dena Shelton, External Audit Coordinator
Radhika D. Lakhani, General Counsel

Office of the Auditor General
Reddy Bommareddi, Senior Audit Manager

Sikich CPA LLC
Amy L. Sherwood, Principal
Julie Schmidt, Director
Kirsten Orr, Director
Samantha Bugg, Senior Manager
Bridget Tolan, Manager
Zach Parker, Senior Technology and Risk Assessor

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INDEPENDENT SERVICE AUDITOR'S REPORT ON INTERNAL CONTROL OVER REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN EXAMINATION OF A SERVICE ORGANIZATION PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Honorable Frank J. Mautino
Auditor General
State of Illinois

As Special Assistant Auditors for the Auditor General, we have examined, in accordance with the attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the State of Illinois, Department of Innovation and Technology's (Department) "Management of the State of Illinois, Department of Innovation and Technology's Description of its Enterprise Resource Planning System" (description) throughout the period from July 1, 2024, through June 30, 2025, and have issued our report thereon under a separate cover dated October 3, 2025.

Report on Internal Control Over Reporting

Management of the Department is responsible for establishing and maintaining effective internal control over (1) fairly presenting the Department's description throughout the period from July 1, 2024, through June 30, 2025, and (2) establishing and maintaining effective internal control over the suitable design and operating effectiveness of the controls related to the control objectives within the Department's description throughout the period from July 1, 2024, through June 30, 2025.

In planning and performing our examination, we considered the Department's internal control as a basis for designing examination procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the Department's description throughout the period from July 1, 2024, through June 30, 2025, but not for the purpose of expressing an opinion on the effectiveness of the Department's internal control. Accordingly, we do not express an opinion on the effectiveness of the Department's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Department's description will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the second paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our examination, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Department's description throughout the period from July 1, 2024, through June 30, 2025, is fairly presented and the controls related to the control objectives in the Department's description throughout the period from July 1, 2024, through June 30, 2025, were suitably designed and operating effectively, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the Department's description throughout the period from July 1, 2024, through June 30, 2025. However, providing an opinion on compliance with those provisions was not an objective of our examination and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards.*

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Department's internal control or on compliance. This report is an integral part of an examination performed in accordance with *Government Auditing Standards* in considering the Department's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

SIGNED ORIGINAL ON FILE

Springfield, Illinois
October 3, 2025