STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL
Christopher B. Meister, Auditor General

SUMMARY REPORT DIGEST

DEPARTMENT OF INNOVATION AND TECHNOLOGY ENTERPRISE RESOURCE PLANNING SYSTEM

System and Organization Controls Report and
Report Required Under *Government Auditing Standards*
For the Year Ended June 30, 2026

Release Date: November 5, 2026

FINDINGS THIS AUDIT:	**0**
FINDINGS LAST AUDIT:	**0**

INTRODUCTION

This digest covers the System and Organization Controls Report and the Report Required under *Government Auditing Standards* of the Department of Innovation and Technology, Enterprise Resource Planning System (Department) for the period July 1, 2025, to June 30, 2026.

There were no material findings disclosed during our audit.

SERVICE AUDITOR'S OPINION

The Service Auditors stated, in all material respects, based on the criteria described in the State of Illinois, Department of Innovation and Technology's assertion:

a. the description fairly presents the Enterprise Resource Planning System that was designed and implemented throughout the period from July 1, 2025, to June 30, 2026.
b. the controls related to the control objectives stated in the description were suitably designed to provide reasonable assurance that the control objectives would be achieved if the controls operated effectively throughout the period July 1, 2025, to June 30, 2026, and the subservice organizations and user entities applied the complementary controls assumed in the design of the State of Illinois, Department of Innovation and Technology's controls throughout the period July 1, 2025, to June 30, 2026.
c. the controls operated effectively to provide reasonable assurance that the control objectives stated in the description were achieved throughout the period July 1, 2025, to June 30, 2026, if complementary subservice organization and user entity controls assumed in the design of the State of Illinois, Department of Innovation and Technology's controls operated effectively throughout the period July 1, 2025, to June 30, 2026.

The System and Organization Controls Examination was conducted by Sikich CPA LLC.

SIGNED ORIGINAL ON FILE

DENNIS M. GIBBONS
Division Director

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

SIGNED ORIGINAL ON FILE

CHRISTOPHER B. MEISTER
Auditor General

CBM:vrb