

REPORT DIGEST

DEPARTMENT OF CORRECTIONS CENTRALIA CORRECTIONAL CENTER FINANCIAL AND COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1992

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance disclosed during our audit tests. The Center is to be commended for maintaining good fiscal controls.

We conducted a compliance audit of the Center as required by the Illinois State Auditing Act. We also performed certain agreed upon procedures with respect to the accounting records of the Center to assist our single audit of the entire Department. Financial statements for the Department will be presented in that report.

_____ WILLIAM G. HOLLAND, Auditor General

WGH:TEE:pp

SUMMARY OF AUDIT FINDINGS

Number of This Audit Prior Audit

Audit findings 01
Repeated audit findings 00
Prior recommendations implemented
or not repeated 13

SPECIAL ASSISTANT AUDITORS

Lawrence Travis & Co., P.C. were our special assistant auditors for this audit.