

REPORT DIGEST

DEPARTMENT OF CORRECTIONS SHAWNEE CORRECTIONAL CENTER REPORT ON STATE COMPLIANCE TESTING FOR THE TWO YEARS ENDED JUNE 30, 1992

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

Our report contains one finding which deals with the timeliness of voucher approvals. It has been given attention by the appropriate Center and Central Office personnel. We will review progress towards implementation of our recommendation in our next audit.

We conducted compliance testing at 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 the single audit report.

WILLIAM G. HOLLAND, Auditor General

WGH:RR:pp

SUMMARY OF AUDIT FINDINGS

Number of This Audit Prior Audit

Audit findings 1 6

Repeated audit findings 1 3

Prior recommendations implemented
or not repeated 5 5

SPECIAL ASSISTANT AUDITORS

Kerber, Eck, & Braeckel were our special assistant auditors for this audit.