

## **REPORT DIGEST**

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

#### **FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS**

Our audit disclosed one material finding regarding the Center's training requirements that were not satisfied by all of its employees. Center officials accepted our recommendation and stated that all supervisors were made aware of the schedule for mandatory training for assigned employees.

#### **AUDITORS' OPINION**

Our auditors state that the June 30, 1992 financial statements for the Center's locally held funds are fairly presented.

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WILLIAM G. HOLLAND, Auditor General

WGH:WLB:dh

#### **SUMMARY OF AUDIT FINDINGS**

<u>Number of This Audit</u>	<u>Prior Audit</u>
Audit Findings	1 7
Repeated Audit Findings	1 1
Prior Recommendations Implemented	
Or Not Repeated	6 4

#### **SPECIAL ASSISTANT AUDITORS**

BDO Seidman were our special assistant auditors for this audit.