

REPORT DIGEST

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

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

All compliance findings and recommendations presented in our report concerned routine procedural matters which are now considered either implemented by the auditee or in the process of implementation. None of the findings were of material significance. The full text of the findings and other report contents may be obtained upon request from either our Springfield or Chicago Office.

AUDITORS' OPINION

In our auditors' opinion the Center's financial statements of the Locally Held Funds are fairly presented as of, and for the two year period, ended June 30, 1992.

WGH:TEE:pp

WILLIAM G. HOLLAND, Auditor General

SUMMARY OF AUDIT FINDINGS

Number of This Audit Prior Audit

Audit findings³*

Repeated audit findings**

Prior recommendations implemented
or not repeated**

*This is the first audit of the Taylorville Correctional Center which opened for occupancy in December of 1990.

SPECIAL ASSISTANT AUDITORS

Scheffel & Company, P.C., were our Special Assistant Auditors for this audit.