



STATE OF ILLINOIS
**OFFICE OF THE
AUDITOR GENERAL**

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

EXECUTIVE ETHICS COMMISSION

**Compliance Examination
For the Year Ended June 30, 2015**

Release Date: March 10, 2016

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

The Executive Ethics Commission (Commission) was created by the State Officials and Employees Ethics Act. The Commission consists of nine commissioners appointed by the five executive branch constitutional officers. The jurisdiction of the Commission extends to all officers and employees of State agencies other than the General Assembly, the Senate, the House of Representatives, the President and Minority Leader of the Senate, the Speaker and Minority Leader of the House of Representatives, the Senate Operations Commission, the legislative support services agencies, and the Office of the Auditor General. The Commission also has jurisdiction over all board members and employees of Regional Transit Boards and the Illinois Power Agency and its staff.

There were no material findings of noncompliance disclosed during our examination.

ACCOUNTANT'S OPINION

We conducted a compliance examination of the Commission for the year ended June 30, 2015, as required by the Illinois State Auditing Act. The auditors stated the Commission complied, in all material respects, with the requirements described in the report.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO
Auditor General

FJM:PH

AUDITORS ASSIGNED

This examination was performed by the Office of the Auditor General's staff.

{Expenditures and Activity Measures are summarized on next page.}

**EXECUTIVE ETHICS COMMISSION
COMPLIANCE EXAMINATION
For the Year Ended June 30, 2015**

EXPENDITURE STATISTICS	2015	2014
Total Expenditures	\$ 6,398,456	\$ 6,555,173
OPERATIONS TOTAL	\$ 6,398,456	\$ 6,555,173
% of Total Expenditures.....	100.0%	100.0%
Total Receipts	\$ 83,923	\$ 98,134
Average Number of Employees (Not Examined)	74	78

SELECTED ACTIVITY MEASURES (Not Examined)	2015	2014
<u>Chief Procurement Officers</u>		
Number of procurements procured.....	7,905	9,715
Total dollar value of procurements procured.....	\$ 12,832,200,000	\$ 14,786,000,000
<u>Procurement Compliance Monitors</u>		
Number of procurements reviewed.....	1,335	1,318
Total dollar value of procurements reviewed.....	\$ 6,651,700,000	\$ 22,717,600,000
Number of issues reviewed.....	131	285

EXECUTIVE DIRECTOR	
During Examination Period:	Mr. Chad Fornoff
Currently:	Mr. Chad Fornoff