



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, 2016**

Release Date: April 27, 2017

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

The accountants conducted a compliance examination of the Commission for the year ended June 30, 2016, as required by the Illinois State Auditing Act. The accountants stated the Commission complied, in all material respects, with the requirements described in the report.

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

SIGNED ORIGINAL ON FILE

BRUCE L. BULLARD
Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO
Auditor General

FJM:PH

{Expenditures and Activity Measures are summarized on next page.

**EXECUTIVE ETHICS COMMISSION
COMPLIANCE EXAMINATION
For the Year Ended June 30, 2016**

EXPENDITURE STATISTICS	2016	2015
Total Expenditures.....	\$ 5,279,871	\$ 6,398,456
OPERATIONS TOTAL.....	\$ 5,279,871	\$ 6,398,456
% of Total Expenditures.....	100.0%	100.0%
Total Receipts.....	\$ 13,138	\$ 83,923
Average Number of Employees (Not Examined).....	64	74

SELECTED ACTIVITY MEASURES (Not Examined)	2016	2015
<u>Chief Procurement Officers</u>		
Number of procurements procured.....	7,613	7,905
Total dollar value of procurements procured.....	\$ 10,222,500,000	\$ 12,832,200,000
<u>Illinois Procurement Gateway</u>		
Number of applications reviewed.....	4,265	4,442
Number of support requests received and resolved.....	551	2,755

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