



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, 2018**

Release Date: November 13, 2019

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	1

INTRODUCTION

The Executive Ethics Commission (Commission) was created by the State Officials and Employees Ethics Act (5 ILCS 430/1-1 et seq.). 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, 2018, 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

JANE CLARK
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:APA

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

**EXECUTIVE ETHICS COMMISSION
COMPLIANCE EXAMINATION
For the Year Ended June 30, 2018**

EXPENDITURE STATISTICS	2018	2017
Total Expenditures	\$ 5,901,486	\$ 5,491,217
OPERATIONS TOTAL	\$ 5,901,486	\$ 5,491,217
% of Total Expenditures.....	100.0%	100.0%
Personal Services.....	4,801,257	4,981,345
Other Payroll Costs (FICA, Retirement).....	345,886	359,872
All Other Operating Expenditures.....	754,343	150,000
Total Receipts	\$ 51,265	\$ 5,786
Average Number of Employees (Not Examined)	67	67

SELECTED ACTIVITY MEASURES (Not Examined)	2018	2017
<u>Chief Procurement Officers</u>		
Number of procurements procured.....	6,038	7,832
Total dollar value of procurements procured.....	\$ 11,089,400,000	\$ 7,337,700,000
<u>Illinois Procurement Gateway</u>		
Number of applications reviewed.....	5,527	5,794
Number of support requests received and resolved.....	2,901	2,882

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