



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**ILLINOIS COMMERCE COMMISSION**  
**Wireless Carrier Reimbursement Fund**

**Limited Scope Compliance Examination**  
**For the Two Years Ended June 30, 2022**

**Release Date: April 13, 2023**

<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
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<b>FINDINGS LAST AUDIT:</b>	<b>0</b>
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**INTRODUCTION**

The Illinois Commerce Commission (Commission) and the Illinois State Police (Department) each have distinct responsibilities over transactions recorded within the Wireless Carrier Reimbursement Fund (Fund), which must have a fund-level examination by the Auditor General every two years under the Emergency Telephone System Act (Act) (50 ILCS 750/50). This digest is limited to the responsibilities of the Commission pursuant to State law. A digest concerning the Department's responsibilities was separately released.

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

**ACCOUNTANT'S OPINION**

The accountants conducted a limited scope compliance examination of the Commission's responsibilities for the two years ended June 30, 2022, as required by the Act and the Illinois State Auditing Act. The accountants stated the Commission complied, in all material respects, with the requirements described in the report.

This limited scope compliance examination was conducted by West & Company, LLC

**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