



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

JOINT COMMITTEE ON ADMINISTRATIVE RULES

**Compliance Examination
For the Two Years Ended June 30, 2016**

Release Date: March 23, 2017

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	1

INTRODUCTION

The Joint Committee on Administrative Rules (Committee) was established in 1977 to ensure the laws the General Assembly enacts are appropriately implemented through administrative law.

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

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the Committee for the two years ended June 30, 2016, as required by the Illinois State Auditing Act. The accountants stated the Committee 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.}

**JOINT COMMITTEE ON ADMINISTRATIVE RULES
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2016**

EXPENDITURE STATISTICS	2016	2015	2014
Total Expenditures.....	\$ 991,610	\$ 1,011,525	\$ 1,082,676
OPERATIONS TOTAL.....	\$ 991,610	\$ 1,011,525	\$ 1,082,676
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	852,150	868,605	939,894
Other Payroll Costs (FICA, Retirement).....	93,878	97,313	104,262
All Other Operating Expenditures.....	45,582	45,607	38,520
Total Receipts.....	\$ 16,283	\$ 32,320	\$ 16,007
Average Number of Employees (Not Examined).....	17	15	16

AGENCY DIRECTOR
During Examination Period: Ms. Vicki Thomas
Currently: Ms. Vicki Thomas