



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

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**LEGISLATIVE AUDIT COMMISSION**

**Compliance Examination  
For the Two Years Ended June 30, 2015**

**Release Date: December 30, 2015**

<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 Legislative Audit Commission was created as a legislative support services agency subject to the Legislative Commission Reorganization Act of 1984 (25 ILCS 150). The Commission's primary duty is to review reports received from the Auditor General and take action thereon and make recommendations to the General Assembly. The Commission is also to determine what remedial measures, if any, are needed and whether special studies and investigations are needed and, if deemed necessary, direct the Auditor General to undertake such studies or investigations.

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

**ACCOUNTANT'S OPINION**

We conducted a compliance examination of the Legislative Audit Commission for the two years ended June 30, 2015 as required by the Illinois State Auditing Act. The accountants stated the Legislative Audit Commission complied, in all material respect, with the requirements described in the report.

A handwritten signature in blue ink, appearing to read "William G. Holland", written over a horizontal line.

WILLIAM G. HOLLAND  
Auditor General

WGH:cmd

**AUDITORS ASSIGNED**

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

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

**LEGISLATIVE AUDIT COMMISSION  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2015**

<b>EXPENDITURE STATISTICS</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>
Total Operating Expenditures.....	\$ 243,127	\$ 242,548	\$ 231,451
Average Number of Employees (Not Examined).....	3	3	3

<b>SELECTED ACTIVITY MEASURES (Not Examined)</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>
Reports reviewed and actions taken on.....	123	179	156
Resolutions adopted.....	1	0	2
Meetings held.....	8	10	7

<b>AGENCY DIRECTOR</b>	
During Examination Period:	Ms. E. Jane Stricklin
Currently:	Ms. E. Jane Stricklin