



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE AUDIT COMMISSION

**Compliance Examination
For the Two Years Ended June 30, 2017**

Release Date: May 22, 2018

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

The Legislative Audit Commission (Commission) was established 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

The accountants conducted a compliance examination of the Commission for the two years ended June 30, 2017, 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

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

**LEGISLATIVE AUDIT COMMISSION
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2017**

EXPENDITURE STATISTICS	2017	2016	2015
Total Expenditures.....	\$ 246,527	\$ 251,587	\$ 243,127
Average Number of Employees (Not Examined).....	3	3	3

SELECTED ACTIVITY MEASURES (Not Examined)	2017	2016	2015
Reports reviewed and actions taken on.....	126	163	123
Resolutions adopted.....	1	3	1
Meetings held.....	4	10	8

COMMISSION DIRECTOR
During Examination Period: Ms. E. Jane Stricklin
Currently: Ms. E. Jane Stricklin