



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**LEGISLATIVE INFORMATION SYSTEM**

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

**Release Date: May 23, 2017**

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

**INTRODUCTION**

The Legislative Information System (System) is under the direction of the Joint Committee on Legislative Support Services. The System's primary responsibility is to provide information technology services to the General Assembly and to its committees, commissions, and agencies.

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

**ACCOUNTANT'S OPINION**

The accountants conducted a compliance examination of the System for the two years ended June 30, 2016, as required by the Illinois State Auditing Act. The accountants stated the System 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 INFORMATION SYSTEM  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2016**

EXPENDITURE STATISTICS	2016	2015	2014
Total Operating Expenditures.....	\$ 4,763,974	\$ 4,953,518	\$ 4,780,834
Total Receipts.....	\$ 4,322	\$ 498	\$ 15
Average Number of Employees.....	28	30	33

EXECUTIVE DIRECTOR
During Examination Period: Tim Rice (7/1/14 to 12/31/15); Mark Wenda (1/1/16 to present) Currently: Mark Wenda