

REPORT DIGEST

LEGISLATIVE INFORMATION SYSTEM FINANCIAL AND COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1992

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

All compliance findings and recommendations contained in our report concerned routine procedural matters involving the System's EDP disaster recovery planning, accounts receivable reporting, and fixed asset reporting. Agency management indicated that it has accepted our recommendations and implemented procedures to eliminate the problems. The full text of the findings and other report contents may be obtained upon request from either our Springfield or Chicago office.

AUDITORS' OPINION

We have stated that the June 30, 1992 and 1991 financial statements of the System's non-shared fund, the General Assembly Computer Equipment Revolving Fund, were fairly presented.

WILLIAM G. HOLLAND, Auditor General

WGH:GS:pp

SUMMARY OF AUDIT FINDINGS

<u>Number</u>	<u>Current Audit</u>	<u>Prior Audit</u>
Findings	33	
Repeated Findings	10	
Prior Recommendations Implemented or Not Repeated	20	

SPECIAL ASSISTANT AUDITORS

This audit was performed by the Auditor General's staff.