

## **REPORT DIGEST**

### **DEPARTMENT OF MILITARY AFFAIRS FINANCIAL AND COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1992**

#### **INTRODUCTION**

The Department of Military Affairs was established by the Military Code of Illinois (20 ILCS 1805/20; formerly, Ill. Rev. Stat. 1991, ch. 129, par. 220.20). The Department acts as the channel of communication between the federal government and the State of Illinois on all matters pertaining to the State Military. The Adjutant General prepares and executes plans for organizing, supplying, equipping, and mobilizing the Organized Militia for use in national defense, State defense, and emergencies.

#### **FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS**

There were three compliance findings reported. These findings are procedural in nature and have been given appropriate attention by the Department. We will review the Department's progress towards the implementation of our recommendations in our next audit.

#### **AUDITORS' OPINION**

The June 30, 1991 and 1992 financial statements of the Department of Military Affairs are fairly presented.

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WILLIAM G. HOLLAND, Auditor General

WGH:JD:pw

## **SUMMARY OF AUDIT FINDINGS**

Number of This Audit Prior Audit

Audit findings 3 9

Repeated audit findings 1 3

Recommendations implemented or  
not repeated 8 11

## **SPECIAL ASSISTANT AUDITORS**

Sikich, Gardner & Co. were our special assistant auditors for this audit.