



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

**OFFICE OF EXECUTIVE INSPECTOR GENERAL
FOR THE AGENCIES OF THE ILLINOIS GOVERNOR**

**COMPLIANCE ATTESTATION EXAMINATION
For the Two Years Ended: June 30, 2011**

Release Date: August 23, 2012

Summary of Findings:

Total this audit:	0
Total last audit:	1
Repeated from last audit:	0

SYNOPSIS

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

AUDITOR'S OPINION

We conducted a compliance examination of the State of Illinois, Office of Executive Inspector General for the Agencies of the Illinois Governor as required by the Illinois State Auditing Act. The Office has no funds that require an audit leading to an opinion on financial statements.

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

WILLIAM G. HOLLAND
- Auditor General

WGH:CMD:RT

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

{Expenditures and Activity Measures are summarized on the reverse page.}

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FOR THE AGENCIES OF THE ILLINOIS GOVERNOR
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2011**

EXPENDITURE STATISTICS	2011	2010	2009
Total Operating Expenditures.....	\$ 5,325,988	\$ 5,787,709	\$ 6,655,106
Total Receipts.....	\$ 657	\$ 2,303	\$ 969
Average Number of Employees.....	60	64	62

SELECTED ACTIVITY MEASURES (Not Examined)	2011	2010	2009
Number of complaints received.....	2,041	1,171	1,303
Number of cases referred.....	1,696	710	720
Number of cases declined.....	291	131	298
Number of investigations concluded.....	304	173	191

AGENCY DIRECTOR	
During Examination Period:	Mr. James Wright (7/1/09 - 8/13/10) Mr. Ricardo Meza (9/7/10 - Current)
Currently:	Mr. Ricardo Meza