



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, 2013**

**Release Date: March 26, 2014**

**Summary of Findings:**

|                                  |          |
|----------------------------------|----------|
| <b>Total this audit:</b>         | <b>0</b> |
| <b>Total last audit:</b>         | <b>0</b> |
| <b>Repeated from last audit:</b> | <b>0</b> |

**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:JCR

**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.}

**OFFICE OF EXECUTIVE INSPECTOR GENERAL  
FOR THE AGENCIES OF THE ILLINOIS GOVERNOR  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2013**

| <b>EXPENDITURE STATISTICS</b>     | <b>2013</b>  | <b>2012</b>  | <b>2011</b>  |
|-----------------------------------|--------------|--------------|--------------|
| Total Operating Expenditures..... | \$ 6,539,771 | \$ 5,581,491 | \$ 5,325,988 |
| Total Receipts.....               | \$ 1,179     | \$ 732       | \$ 657       |
| Average Number of Employees.....  | 72           | 64           | 60           |

| <b>SELECTED ACTIVITY MEASURES<br/>(Not Examined)</b>           | <b>2013</b> | <b>2012</b> | <b>2011</b> |
|--|-------------|-------------|-------------|
| <b>Office's Complaint and Investigation Information</b>        |             |             |             |
| Complaints received.....                                       | 2,809       | 2,492       | 2,041       |
| Cases referred.....  | 2,580       | 2,094       | 1,696       |
| Cases declined.....  | 345         | 228         | 291         |
| Investigations concluded.....                                  | 126         | 135         | 304         |
| Complaints referred to Attorney General.....                   | 3           | 6           | 8           |
| <b>Actions filed with the Executive Ethics Commission.....</b> |             |             |             |
| Ethics Commission.....   | 4           | -           | 6           |

| <b>EXECUTIVE INSPECTOR GENERAL</b> |                  |
|------------------------------------|------------------|
| During Examination Period:         | Mr. Ricardo Meza |
| Currently:                         | Mr. Ricardo Meza |