



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

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

**Compliance Examination
For the Two Years Ended June 30, 2015**

Release Date: May 26, 2016

FINDINGS THIS AUDIT:	0
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FINDINGS LAST AUDIT:	0
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INTRODUCTION

The Office of Executive Inspector General for the Agencies of the Illinois Governor was established as an independent State agency charged with investigating allegations of fraud, waste, abuse, mismanagement, misconduct, nonfeasance, misfeasance, malfeasance, and conduct prescribed by the Illinois State Officials and Employees Ethics Act (5 ILCS 430). The Office is responsible for administering four major programs: investigations, revolving door determinations, hiring monitoring, and ethics training and compliance.

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

ACCOUNTANT'S OPINION

We conducted a compliance examination of the Office of Executive Inspector General for the Agencies of the Illinois Governor as required by the Illinois State Auditing Act for the two years ended June 30, 2015. The accountants stated the Office of the Executive Inspector General for the Agencies of the Illinois Governor complied in all material respects with the requirements described in the report.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO
Auditor General

FJM:JGR

AUDITORS ASSIGNED

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

{Expenditures and Activity Measures are summarized on next page.}

**OFFICE OF EXECUTIVE INSPECTOR GENERAL
FOR THE AGENCIES OF THE ILLINOIS GOVERNOR
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2015**

EXPENDITURE STATISTICS	2015	2014	2013
Total Operating Expenditures.....	\$ 6,270,218	\$ 6,812,041	\$ 6,539,771
Total Receipts.....	\$ 482	\$ 886	\$ 1,179
Average Number of Employees (Not Examined).....	71	75	72

SELECTED ACTIVITY MEASURES (Not Examined)	2015	2014	2013
Office's Complaint and Investigation Information			
Complaints received.....	2,721	2,521	2,809
Cases referred.....	2,275	2,108	2,580
Cases declined.....	242	242	345
Investigations concluded.....	94	91	126

EXECUTIVE INSPECTOR GENERAL
During Examination Period: Ricardo Meza (through 4/19/15), Thomas Klein (4/20/15-7/12/15), Margaret Hickey (Acting from 7/13/15)
Currently: Margaret Hickey