



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

OFFICE OF EXECUTIVE INSPECTOR GENERAL
FOR AGENCIES OF THE ILLINOIS GOVERNOR

Compliance Examination
For the Two Years Ended June 30, 2019

Release Date: October 28, 2020

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	2

INTRODUCTION

The Office of Executive Inspector General for the Agencies of the Illinois Governor (Office) was established as an independent State agency charged with investigating allegations of fraud, waste, abuse, mismanagement, misconduct, nonfeasance, misfeasance, malfeasance, and violations of the State Officials and Employees Ethics Act.

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

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the Office for the two years ended June 30, 2019, as required by the Illinois State Auditing Act. The accountants stated the Office complied, in all material respects, with the requirements described in the report.

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

SIGNED ORIGINAL ON FILE

JANE CLARK
Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO
Auditor General

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**OFFICE OF EXECUTIVE INSPECTOR GENERAL
FOR THE AGENCIES OF THE ILLINOIS GOVERNOR
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2019**

EXPENDITURE STATISTICS	2019	2018	2017
Total Expenditures.....	\$ 6,716,401	\$ 8,155,382	\$ 5,425,896
OPERATIONS TOTAL.....	\$ 6,716,401	\$ 8,155,382	\$ 5,425,896
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	4,817,161	4,602,778	4,480,283
Other Payroll Costs (FICA, Retirement).....	738,565	672,468	641,726
All Other Operating Expenditures.....	1,160,675	2,880,136	303,887
Total Receipts.....	\$ 18,960	\$ 52	\$ 83
Average Number of Employees.....	72	72	68

EXECUTIVE INSPECTOR GENERAL	
During Examination Period:	Margaret Hickey (7/1/17 - 3/13/18), Susan M. Haling (Acting) (3/14/18 - 5/30/19), Susan M. Haling (effective 5/31/19)
Currently:	Susan M. Haling