

REPORT DIGEST

PRISONER REVIEW BOARD FINANCIAL AND COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1992

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance disclosed during our audit tests. The Board is to be commended for maintaining good fiscal controls.

AUDITORS' OPINION

We conducted a compliance audit of the Prisoner Review Board as required by the Illinois State Auditing Act. The Board had no locally held funds or federal or State trust funds. Consequently, there are no financial statements requiring a financial audit leading to an opinion.

WILLIAM G. HOLLAND, Auditor General

WGH:TEE:pp

SUMMARY OF AUDIT FINDINGS

<u>Number of</u>	<u>This Audit</u>	<u>Prior Audit</u>
Audit findings	01	
Repeated audit findings	00	
Prior recommendations implemented or not repeated	10	

SPECIAL ASSISTANT AUDITORS

Jack Robertson & Co. were our special assistant auditors for this audit.

