



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

PROCUREMENT POLICY BOARD

**Compliance Examination
For the Two Years Ended June 30, 2014**

Release Date: October 23, 2014

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

The Procurement Policy Board is statutorily charged with the responsibility to review, comment upon and recommend rules and practices governing the procurement, management, control and disposal of supplies, services, professional and artistic services, construction, and real property and capital improvement leases procured by the State.

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

AUDITORS' OPINION

We conducted a compliance examination of the Board as required by the Illinois State Auditing Act. The Board has no funds that require an audit leading to an opinion on financial statements.



WILLIAM G. HOLLAND
Auditor General

WGH:skm

AUDITORS ASSIGNED

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

{Expenditures and Activity Measures are summarized on next page}

**PROCUREMENT POLICY BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2014**

EXPENDITURE STATISTICS	2014	2013	2012
Total Expenditures.....	\$ 474,122	\$ 464,279	\$ 498,585
OPERATIONS TOTAL.....	\$ 474,122	\$ 464,279	\$ 498,585
% of Total Expenditures.....	100.0%	100.0%	100.0%
Ordinary and Contingent Expenses.....	474,122	464,279	498,585
Average Number of Employees (Not Examined).....	5	5	5

SELECTED ACTIVITY MEASURES (Not Examined)	2014	2013	2012
<u>Procurement Reviews Initiated</u>			
Competitive Selection/Other	1	0	3
<u>More Information Requested and Results</u>			
More Information Requested	771	1,094	535
Procurement Withdrawn due to Board Inquiry	8	12	16

AGENCY DIRECTOR
During Examination Period: Aaron Carter
Currently: Aaron Carter