



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**PROCUREMENT POLICY BOARD**

**Compliance Examination  
For the Two Years Ended June 30, 2016**

**Release Date: May 11, 2017**

<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
<b>FINDINGS LAST AUDIT:</b>	<b>0</b>

**INTRODUCTION**

The 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, real property, and capital improvement leases.

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

**ACCOUNTANT'S OPINION**

The accountants conducted a compliance examination of the Board for the two years ended June 30, 2016, as required by the Illinois State Auditing Act. The accountants stated the Board 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**

BRUCE L. BULLARD  
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

FJM:skm

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

**PROCUREMENT POLICY BOARD  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2016**

<b>EXPENDITURE STATISTICS</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>
<b>Total Expenditures.....</b>	<b>\$ 248,697</b>	<b>\$ 463,447</b>	<b>\$ 474,122</b>
OPERATIONS TOTAL.....	\$ 248,697	\$ 463,447	\$ 474,122
% of Total Expenditures.....	100.0%	100.0%	100.0%
Ordinary and Contingent Expenses.....	0	463,447	474,122
Personal Services.....	248,697	0	0
<b>Total Receipts.....</b>	<b>\$ 75</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Average Number of Employees (Not Examined).....</b>	<b>5</b>	<b>5</b>	<b>5</b>

<b>SELECTED ACTIVITY MEASURES (Not Examined)</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>
Total Contracts.....	6,087	6,631	6,369
Professional and Artistic Contracts All Methods.....	307	267	337
Professional and Artistic Contracts Sole Source.....	53	34	33
Sole Source by State Agencies.....	218	193	205
Sole Source by Higher Education.....	531	596	400

<b>BOARD DIRECTOR</b>
During Examination Period: Aaron Carter (07/01/14 - 03/15/15), William Blount (03/16/15 - 11/30/15), Vacant (12/01/15 - 12/14/15), and Matthew Von Behren (12/15/15 - present)
Currently: Matthew Von Behren