



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**OFFICE OF COMPTROLLER – GENERAL ASSEMBLY HOUSE OF  
REPRESENTATIVES AND SENATE**

**Compliance Examination  
For the Year Ended June 30, 2022**

**Release Date: July 6, 2023**

<b>FINDINGS THIS AUDIT:</b>	<b>1</b>
<b>FINDINGS LAST AUDIT:</b>	<b>0</b>

**INTRODUCTION**

This digest covers the Compliance Examination of Census Data for pensions for the Office of Comptroller – General Assembly House of Representatives and Senate (Office) as of and for the year ended June 30, 2022.

Our Special Assistant Auditors for the General Assembly Retirement System of the State of Illinois (System) were engaged to perform various census testing to determine the Office’s compliance over certain specified requirements. Those requirements were as follows:

- A. All of the Office’s employees required to be enrolled in the System in accordance with applicable laws, rules, and regulations were properly enrolled in the System during the census data accumulation year ended June 30, 2022.
- B. The changes in significant elements of census data for employees required to be enrolled in the System occurring during the census data accumulation year ended June 30, 2022, were completely and accurately reported by the Office to the System.

The significant elements of census data of the System include each employee’s:

- a. social security number;
  - b. first and last name;
  - c. date of birth;
  - d. gender;
  - e. rate of pay; and,
  - f. retirement deduction code.
- C. General Revenue Fund payroll paid by the Office and recorded within the Statewide Accounting Management System under detail object code 1111, during the year ended June 30, 2022, was complete, accurate, and in accordance with applicable laws, rules, and regulations.

**SYNOPSIS**

The Office had a finding for an exception noted during the detailed testing of the census data which has been enumerated within the Compliance Examination of Census Data Report.

**ACCOUNTANT’S OPINION**

The accountants conducted a compliance examination of census data for the Office of Comptroller – General Assembly House of Representatives and Senate (Office) for the year ended June 30, 2022. The accountants stated the Office complied, in all material respects, with the requirements described in the report.

This compliance examination of census data was conducted by RSM US LLP.

**SIGNED ORIGINAL ON FILE**

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JANE CLARK  
Division Director

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

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FRANK J. MAUTINO  
Auditor General

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