



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**STATE UNIVERSITIES CIVIL SERVICE SYSTEM**

**Compliance Examination  
For the Two Years Ended June 30, 2017**

**Release Date: May 22, 2018**

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

**INTRODUCTION**

The State Universities Civil Service System (System) is under the direction of the University Civil Service Merit Board. The System works to establish a sound program of personnel administration at State-supported institutions of higher education and at certain allied agencies. The System provides direct guidance and support services in such areas as employment, examinations, classification plan management, salary administration, compliance audit reviews, disciplinary procedures, and other business operations related to the management of support staff personnel.

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

**ACCOUNTANT'S OPINION**

We conducted a compliance examination of the System for the two years ended June 30, 2017, as required by the Illinois State Auditing Act. The accountants stated the System 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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{Expenditures and Activity Measures are summarized on next page.}

**STATE UNIVERSITIES CIVIL SERVICE SYSTEM  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2017**

<b>EXPENDITURE STATISTICS</b>	<b>2017</b>	<b>2016</b>	<b>2015</b>
Total Operating Expenditures.....	\$ 1,205,823	\$ 711,635	\$ 1,158,019
Average Number of Employees (Not Examined).....	12	12	13

<b>SELECTED ACTIVITY MEASURES (Not Examined)</b>	<b>2017</b>	<b>2016</b>	<b>2015</b>
Examinations given at institutions.....	22,194	21,800	27,678
Pay ranges/rates approved.....	1,925	356	3,270
Verification of pay of employees performed.....	3,020	1,478	10,686
Nonstatus appointments reviewed.....	16,817	7,393	40,034
Position descriptions reviewed.....	295	284	943
On-site desk audits conducted.....	21	23	116

<b>AGENCY EXECUTIVE DIRECTOR</b>
During Examination Period: Mr. Jeff Brownfield Currently: Mr. Jeff Brownfield