



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, 2019

Release Date: October 14, 2020

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

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

The accountants conducted a compliance examination of the System for the two years ended June 30, 2019, 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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**STATE UNIVERSITIES CIVIL SERVICE SYSTEM
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2019**

EXPENDITURE STATISTICS	2019	2018	2017
Total Expenditures.....	\$ 1,066,973	\$ 997,974	\$ 1,205,823
OPERATIONS TOTAL.....	\$ 1,066,973	\$ 997,974	\$ 1,205,823
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	777,138	758,911	760,510
Other Payroll Costs (FICA, Retirement).....	10,821	10,543	10,549
All Other Operating Expenditures.....	279,014	228,520	434,764
Average Number of Employees.....	12	12	12

AGENCY DIRECTOR
During Examination Period: Mr. Jeff Brownfield
Currently: Mr. Jeff Brownfield