

**STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD**

COMPLIANCE EXAMINATION

For the Two Years Ended June 30, 2014

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2014

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STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2014

AGENCY OFFICIALS

Board Chairperson

Ms. Alyssa Williams–Schafer

Board office is located at:

1301 Concordia Ct.
P.O. Box 19277
Springfield, IL 62794-9277



SEX OFFENDER MANAGEMENT BOARD

October 17, 2014

Honorable William G. Holland
Auditor General
740 East Ash Street
Springfield, IL 62703

Auditor General Holland:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grant agreements that could have a material effect on the operations of the Sex Offender Management Board. We are responsible for and we have established and maintained an effective system of internal controls over compliance requirements. We have performed an evaluation of the Sex Offender Management Board's compliance with the following assertions during the two-year period ended June 30, 2014. Based on this evaluation, we assert that during the years ended June 30, 2013 and June 30, 2014, the Sex Offender Management Board has materially complied with the assertions below.

- A. The Sex Offender Management Board has obligated, expended, received and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The Sex Offender Management Board has obligated, expended, received and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The Sex Offender Management Board has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.

Yours truly,

Sex Offender Management Board


Alyssa Williams-Schafer, Chairman

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2014

COMPLIANCE REPORT

SUMMARY

The compliance testing performed during this examination was conducted in accordance with *Government Auditing Standards* and in accordance with the Illinois State Auditing Act.

ACCOUNTANTS' REPORT

The Independent Accountant's Report on State Compliance, on Internal Control Over Compliance and on Supplementary Information for State Compliance Purposes does not contain scope limitations, disclaimers, or other significant non-standard language.

SUMMARY OF FINDINGS

<u>Number of</u>	<u>Current</u>	<u>Prior</u>
Findings	Report	Report
Findings	1	1
Repeated findings	0	1
Prior recommendations implemented or not repeated	1	2

SCHEDULE OF FINDINGS

<u>Item No.</u>	<u>Page</u>	<u>Description</u>	<u>Finding Type</u>
FINDINGS (STATE COMPLIANCE)			
2014-001	7	Voucher processing weaknesses	Significant Deficiency and Noncompliance
PRIOR FINDINGS NOT REPEATED			
A	8	Board not fully seated	

EXIT CONFERENCE

The Sex Offender Management Board waived an exit conference in correspondence dated October 17, 2014. The response to the recommendation was provided by Ms. Alyssa Williams-Schafer in correspondence dated October 17, 2014.

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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

INDEPENDENT ACCOUNTANT'S REPORT ON STATE COMPLIANCE,
ON INTERNAL CONTROL OVER COMPLIANCE, AND ON
SUPPLEMENTARY INFORMATION FOR STATE COMPLIANCE PURPOSES

Honorable William G. Holland
Auditor General
State of Illinois

Compliance

We have examined the State of Illinois, Sex Offender Management Board's compliance with the requirements listed below, as more fully described in the Audit Guide for Financial Audits and Compliance Attestation Engagements of Illinois State Agencies (Audit Guide) as adopted by the Auditor General, during the two years ended June 30, 2014. The management of the State of Illinois, Sex Offender Management Board is responsible for compliance with these requirements. Our responsibility is to express an opinion on the State of Illinois, Sex Offender Management Board's compliance based on our examination.

- A. The State of Illinois, Sex Offender Management Board has obligated, expended, received, and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The State of Illinois, Sex Offender Management Board has obligated, expended, received, and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The State of Illinois, Sex Offender Management Board has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants; the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States; the Illinois State Auditing Act (Act); and the Audit Guide as adopted by the Auditor General pursuant to the Act; and, accordingly, included examining, on a test basis, evidence about the State of Illinois, Sex Offender Management Board's compliance with those

requirements listed in the first paragraph of this report and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the State of Illinois, Sex Offender Management Board's compliance with specified requirements.

In our opinion, the State of Illinois, Sex Offender Management Board complied, in all material respects, with the compliance requirements listed in the first paragraph of this report during the two years ended June 30, 2014. However, the results of our procedures disclosed an instance of noncompliance with the requirements, which is required to be reported in accordance with criteria established by the Audit Guide, issued by the Illinois Office of the Auditor General and which is described in the accompanying schedule of findings as item 2014-001.

Internal Control

Management of the State of Illinois, Sex Offender Management Board is responsible for establishing and maintaining effective internal control over compliance with the requirements listed in the first paragraph of this report. In planning and performing our examination, we considered the State of Illinois, Sex Offender Management Board's internal control over compliance with the requirements listed in the first paragraph of this report to determine the examination procedures that are appropriate in the circumstances for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Audit Guide, issued by the Illinois Office of the Auditor General, but not for the purpose of expressing an opinion on the effectiveness of the State of Illinois, Sex Offender Management Board's internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the State of Illinois, Sex Offender Management Board's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with the requirements listed in the first paragraph of this report on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a requirement listed in the first paragraph of this report will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified certain deficiencies in internal control over

compliance, as described in the accompanying schedule of findings as item 2014-001 that we consider to be a significant deficiency.

As required by the Audit Guide, immaterial findings excluded from this report have been reported in a separate letter.

The State of Illinois, Sex Offender Management Board's response to the finding identified in our examination is described in the accompanying schedule of findings. We did not examine the State of Illinois, Sex Offender Management Board's response and, accordingly, we express no opinion on the response.

Supplementary Information for State Compliance Purposes

Our examination was conducted for the purpose of forming an opinion on compliance with the requirements listed in the first paragraph of this report. The accompanying supplementary information for the years ended June 30, 2014 and June 30, 2013 in Schedules 1 through 6 and the Analysis of Operations Section is presented for purposes of additional analysis. We have applied certain limited procedures as prescribed by the Audit Guide as adopted by the Auditor General to the June 30, 2014 and June 30, 2013 accompanying supplementary information in Schedules 1 through 6. However, we do not express an opinion on the accompanying supplementary information.

We have not applied procedures to the June 30, 2012 accompanying supplementary information in Schedules 3 through 5 and in the Analysis of Operations Section, and accordingly, we do not express an opinion or provide any assurance on it.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, and the Sex Offender Management Board and is not intended to be and should not be used by anyone other than these specified parties.



BRUCE L. BULLARD, CPA
Director of Financial and Compliance Audits

Springfield, Illinois

October 17, 2014

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2014

2014-001. **FINDING** (Voucher processing weaknesses)

The Sex Offender Management Board (Board) did not exercise adequate controls over voucher processing. We noted the following:

- Four of four (100%) vouchers tested, totaling \$3,221, were approved for payment 172 and 173 days late. Due to the Board receiving invoices prior to receiving appropriations from the General Assembly, auditors used the date the Supplemental Appropriation took effect rather than the invoice received date when calculating days late.

The Illinois Administrative Code (74 Ill. Adm. Code 900.70) requires an agency to review a bill and either deny the bill in whole or in part, ask for more information necessary to review the bill, or approve the bill in whole or in part, within 30 days after physical receipt of the bill.

- One of four (25%) vouchers tested, totaling \$1,221, accrued a required interest payment of \$40 which was not paid by the Board.

The State Prompt Payment Act (30 ILCS 540/3-2) requires State agencies to determine whether interest is due and pay interest penalties over \$5 to the appropriate vendor when payment is not issued within 90 days after receipt of a proper bill.

Board management indicated the exceptions noted were due to employee oversight and conflicting priorities.

Failure to promptly approve vouchers resulted in late payment of bills and caused the State to incur interest penalties. Failure to pay interest charges is noncompliance with the State Prompt Payment Act. (Finding Code No. 2014-001)

RECOMMENDATION

We recommend the Board comply with the Illinois Administrative Code and the State Prompt Payment Act to ensure vouchers are approved within the required time frame and the required interest is paid.

BOARD RESPONSE

Recommendation Accepted. Sex Offender Management Board will make every effort to ensure compliance with voucher processing requirements and timeliness.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
PRIOR FINDINGS NOT REPEATED
For the Two Years Ended June 30, 2014

A. **FINDING** (Board not fully seated)

During the prior examination period, the Sex Offender Management Board (Board) did not consist of all required members throughout Fiscal Years 2011 and 2012 as required by the Sex Offender Management Board Act. The Board was statutorily created to standardize the evaluation, identification, counseling, and continued monitoring of sex offenders at each stage of the criminal or juvenile justice systems or mental health systems so that those offenders will curtail recidivistic behavior and the protection of victims and potential victims will be enhanced. The Board had four vacancies during Fiscal Years 2011 and 2012. Three of the vacancies were to be filled by appointees selected by the Governor and remained unfilled throughout the examination period. One vacancy was to be filled by an appointee selected by the Office of the Attorney General, and originated in July 2011.

During the current examination period, the Board consisted of all 22 required members during Fiscal Year 2013 and a majority of Fiscal Year 2014 as required by the Sex Offender Management Act. As of June 19, 2014, the position appointed by the Governor as a Law Enforcement Investigator with a background in Sex Crime Investigation became vacant. The Board has been working diligently with the Governor's Office to fill the position. Therefore, this finding has been moved to the immaterial letter as finding IM2014-001. (Finding Code No. 12-1, 10-3, 08-2)

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2014

SUPPLEMENTARY INFORMATION FOR STATE COMPLIANCE PURPOSES

SUMMARY

Supplementary Information for State Compliance Purposes presented in this section of the report includes the following:

- Fiscal Schedules and Analysis:

- Schedule of Appropriations, Expenditures and Lapsed Balances
 - Comparative Schedule of Net Appropriations, Expenditures and Lapsed Balances
 - Schedule of Changes in State Property
 - Analysis of Significant Variations in Expenditures
 - Analysis of Significant Lapse Period Spending

- Analysis of Operations (Not Examined):

- Agency Functions and Planning Program (Not Examined)
 - Average Number of Employees (Not Examined)
 - Service Efforts and Accomplishments (Not Examined)

The accountant's report that covers the Supplementary Information for State Compliance Purposes presented in the Compliance Report Section states the accountants have applied certain limited procedures as prescribed by the Audit Guide as adopted by the Auditor General to the June 30, 2014 and June 30, 2013 accompanying supplementary information in Schedules 1 through 6. However, the accountants do not express an opinion on the supplementary information. The accountant's report also states that they have not applied procedures to the Analysis of Operations Section, and accordingly, they do not express an opinion or provide any assurance on it.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
Appropriations for Fiscal Year 2014

Fourteen Months Ended August 31, 2014

Public Act 98-0050	Expenditures through 6/30/2014	Lapse Period Expenditures 7/01 - 8/31/14	Total Expenditures	Balances Lapsed
	Appropriations			
APPROPRIATED FUNDS				
SEX OFFENDER MANAGEMENT BOARD				
FUND - 0527				
Evaluation, Treatment, and Monitoring Programs and Grants				
	\$ 100,000	\$ -	\$ -	\$ 100,000
	<u>\$ 100,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 100,000</u>
Total Sex Offender Management Board Fund	<u>\$ 100,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 100,000</u>
TOTAL APPROPRIATED FUNDS	<u>\$ 100,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 100,000</u>

Note 1: Appropriations, expenditures, and lapsed balances were taken from the Board's records and have been reconciled to those of the State Comptroller.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES

Appropriations for Fiscal Year 2013

Fourteen Months Ended August 31, 2013

Public Act 98-0001	Expenditures		Lapse Period		Balances Lapsed
	Appropriations	Through 6/30/2013	Expenditures 7/01 - 8/31/13	Total Expenditures	
APPROPRIATED FUNDS					
SEX OFFENDER MANAGEMENT BOARD					
FUND - 0527					
Evaluation, Treatment, and Monitoring Programs and Grants	\$ 100,000	-	\$ 3,221	\$ 3,221	\$ 96,779
Total Sex Offender Management Board Fund	<u>\$ 100,000</u>	<u>-</u>	<u>\$ 3,221</u>	<u>\$ 3,221</u>	<u>\$ 96,779</u>
TOTAL APPROPRIATED FUNDS	<u>\$ 100,000</u>	<u>-</u>	<u>\$ 3,221</u>	<u>\$ 3,221</u>	<u>\$ 96,779</u>

Note 1: Appropriations, expenditures, and lapsed balances were taken from the Board's records and have been reconciled to those of the State Comptroller.

Note 2: Expenditure amounts are vouchers approved for payment by the Board and submitted to the State Comptroller for payment to the vendor.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
COMPARATIVE SCHEDULE OF NET APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
For the Fiscal Years Ended June 30, 2014, 2013, and 2012

	FISCAL YEAR		
	2014	2013	2012
	<u>Public Act 98-0050</u>	<u>Public Act 98-0001</u>	<u>Public Act 97-0056</u>
SEX OFFENDER MANAGEMENT BOARD			
FUND - 0527			
Appropriations	\$ 100,000	\$ 100,000	\$ 100,000
Expenditures			
Evaluation, Treatment, and Monitoring			
Programs and Grants	\$ -	\$ 3,221	\$ 22,061
Total Expenditures	<u>\$ -</u>	<u>\$ 3,221</u>	<u>\$ 22,061</u>
Lapsed Balances	<u>\$ 100,000</u>	<u>\$ 96,779</u>	<u>\$ 77,939</u>

Note: Expenditure and lapsed balances for Fiscal Year 2012 do not reflect interest payments approved by the Board and submitted to the Comptroller for payment after August.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
SCHEDULE OF CHANGES IN STATE PROPERTY
For the Two Years Ended June 30, 2014

Balance at July 1, 2012	\$	3,522
Additions		-
Deletions		-
Net Transfers		-
		<hr/>
Balance at June 30, 2013	\$	3,522
Additions		-
Deletions		-
Net Transfers		-
		<hr/>
Balance at June 30, 2014	\$	<u><u>3,522</u></u>

Note: This schedule has been derived from the Board's records which have been reconciled to property reports submitted to the Comptroller.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2014

**ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN
FISCAL YEARS 2014 AND 2013**

Sex Offender Management Board Fund - 0527

The decrease in expenditures was due to a revision in the Sex Offender Management Board Act (Act). The Act no longer requires the Board to reimburse counties for examinations. Instead the Board is now responsible only for providing trainings. During Fiscal Year 2014, the Board only offered trainings from speakers who charged no fee to the Board.

**ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN
FISCAL YEAR 2013 AND 2012**

Sex Offender Management Board Fund - 0527

The decrease in expenditures was due to a revision in the Sex Offender Management Board Act (Act). As of January 1, 2013, the Act no longer requires the Board to reimburse counties for examinations. Instead the Board is now responsible only for providing trainings. During Fiscal Year 2013, the Board only paid three counties for examination reimbursements and for one training.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
ANALYSIS OF SIGNIFICANT LAPSE PERIOD SPENDING
For the Two Years Ended June 30, 2014

FISCAL YEAR 2014

There was no significant lapse period spending during Fiscal Year 2014.

FISCAL YEAR 2013

Sex Offender Management Board Fund - 0527

Invoices for evaluation reimbursements to counties and training expenses were not processed until the lapse period despite invoices being received earlier in the fiscal year. See finding 2014-001.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
AGENCY FUNCTIONS AND PLANNING PROGRAM
For the Two Years Ended June 30, 2014
(Not Examined)

AGENCY FUNCTIONS AND PLANNING

The Sex Offender Management Board (Board) was established by the Sex Offender Management Board Act (Act) (20 ILCS 4026/1 *et seq.*) on July 22, 1997. From the date of creation until December 31, 2012, the Board was required to standardize the evaluation, identification, counseling, and continued monitoring of sex offenders at each stage of the criminal or juvenile justice systems or mental health systems. The Act was revised as of January 1, 2013 and now requires the Board to assist in the education and training of parole and probation officers, law enforcement, treatment providers and others involved in the management of sex offenders. This program standardizes the evaluation, treatment, and management of sex offenders at each stage of the criminal or juvenile justice systems or mental health systems so those offenders will curtail recidivistic behavior and the protection of victims and potential victims is enhanced.

The Board's new mission is "To provide information and resources necessary for the effective management of juvenile and adult sex offenders in an effort to enhance public safety." The Board established updated goals, and those goals are as follows:

- Maintain practice standards for the evaluation and management of sex offenders to be implemented with offenders in the custody of or under the supervision of probation, Department of Corrections, Department of Juvenile Justice, or Department of Human Services.
 - Periodically review and modify, as necessary, the standardized procedures based upon best practices.
- Provide education and training to promote the utilization of best practices for the effective management of sex offenders.
 - Provide a minimum of two trainings annually to parole and probation officers, law enforcement, victim's advocates, treatment providers, and others involved in the management of sex offenders on best practices for the evaluation, treatment, and supervision of sex offenders.

Prior to the Act change, to improve access for indigent offenders to professional treatment and to reduce the financial burden professional treatment places on the Illinois Department of Corrections and other agencies providing supervision, the Board offered reimbursements to supervising agencies to defray the costs of juvenile and adult sex offender evaluations as required by the Sex Offender Management Board Act (20 ILCS 4026/19). Since the Act change effective January 1, 2013, the Board no longer offers the reimbursements. The Board reimbursed supervising agencies a total of \$2,100 during Fiscal Year 2013.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
AGENCY FUNCTIONS AND PLANNING PROGRAM
For the Two Years Ended June 30, 2014
(Not Examined)

AGENCY FUNCTIONS AND PLANNING (Continued)

The Board also maintained a list of more than 400 approved evaluators for the treatment and monitoring of felony sex offenders considered for probation. In addition, the Board maintained a list of approved facilities and individuals who can treat sex offenders sentenced to probation, conditional release, or periodic imprisonment. These lists are available on the Board's website.

BOARD

As a result of Public Act 97-1098, effective January 1, 2013, the Board is currently composed of 22 members: 10 appointed by the Governor, six appointed by the Attorney General from various state agencies or law enforcement entities, and the remaining six appointments filled by the Director of the Administrative Office of the Illinois Courts, the Cook County State's Attorney, the Director of the State's Attorneys Appellate Prosecutor, the Cook County Public Defender, the State Appellate Defender, and the Executive Director of the Criminal Justice Information Authority.

The members of the Board as of June 30, 2014 were:

Gubernatorial Appointee

Alyssa Williams-Shafer, Chairperson, Illinois Department of Corrections
Michael Bednarz, Department of Human Services – Treatment and Detention Facility
Steve Goytia, Probation Services – Kankakee County Probation
Tracie Newton, Illinois State Police
Richard Winkler, Department of Children and Family Services
Jeff Sim, Department of Juvenile Justice
Shawn Albert, Law Enforcement – Bloomington Police Department
Guy Groot, President of the Illinois ATSA
Michael Anton, President of the Illinois Polygraph Society – Cook County Sheriff's
Vacant as of June 19, 2014, Law Enforcement Representative – Sex Crime Investigator

Attorney General Appointee

Carol Corgan, Illinois Coalition Against Sexual Assault
Mickie Owens, Counseling & Information for Sexual Assault and Abuse
Margaret Menzenberger, Office of the Attorney General
Abdi Tinwalla, Department of Human Services – Treatment and Detention Facility
Sheryl Essenburg, Assistant State's Attorney - Sangamon County, Juvenile Court Matters
Brenda Claudio, Assistant State's Attorney - Kankakee County, Felony Court Matters

Director the Administrative Office of Illinois Courts

Michael Tardy

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
AGENCY FUNCTIONS AND PLANNING PROGRAM
For the Two Years Ended June 30, 2014
(Not Examined)

BOARD (Continued)

Cook County State's Attorney
Annette Millevillee

State's Attorneys Appellate Prosecutor
Patrick Delfino

Cook County Public Defender
Amy Campanelli

State Appellate Defender
Jackie Bullard

Criminal Justice Information Authority
Simeon Kim

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
AVERAGE NUMBER OF EMPLOYEES
For the Two Years Ended June 30, 2014
(Not Examined)

The Board did not have any employees during the examination period. The Board relied upon staff of the Department of Corrections during the examination period to perform all administrative and fiscal functions of the Board.

STATE OF ILLINOIS
SEX OFFENDER MANAGEMENT BOARD
SERVICE EFFORTS AND ACCOMPLISHMENTS
For the Two Years Ended June 30, 2014
(Not Examined)

EVALUATIONS REIMBURSED

The following table presents the number of evaluations reimbursed for the Fiscal Years ended June 30,

	<u>2014*</u>	<u>2013</u>	<u>2012</u>
Evaluations Reimbursed	0	3	45

*Due to the change in the Sex Offender Management Board Act, effective January 1, 2013, the Board no longer offers reimbursements for evaluations performed by counties.

TRAININGS PROVIDED BY THE BOARD

The Sex Offender Management Board offered four trainings during the examination period: Sex Offenders: Practical Information on Investigation, Treatment, Civil Commitment and Registration; Risk, Needs, & Responsivity Principles Applied to Sexual Offender Treatment and Management; Sex Offender Registration; and Gaining a Perspective on Sex Offenders. Topics discussed during the trainings included the treatment, management, and supervision of sexual offenders as well as aspects of the Illinois Sex Offender Registration Act.