



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**SEX OFFENDER MANAGEMENT BOARD**

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

**Release Date: April 6, 2017**

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

**INTRODUCTION**

The Sex Offender Management Board (Board) was established by the Sex Offender Management Board Act (Act) on July 22, 1997, 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 effective 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.

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.}

**SEX OFFENDER MANAGEMENT BOARD  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2016**

EXPENDITURE STATISTICS	2016	2015	2014
<b>Total Expenditures</b> .....	\$ 2,350	\$ 3,143	\$ -
OPERATIONS TOTAL.....	\$ 2,350	\$ 3,143	\$ -
% of Total Expenditures.....	100.0%	100.0%	N/A
<b>Average Number of Employees (Not Examined)</b> .....	0*	0*	0*
* 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.			

BOARD CHAIRPERSON	
During Examination Period:	Alyssa Williams-Schafer
Currently:	Alyssa Williams-Schafer