



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, 2018

Release Date: April 18, 2019

FINDINGS THIS AUDIT: 1	AGING SCHEDULE OF REPEATED FINDINGS						
	New	Repeat	Total	Repeated Since	Category 1	Category 2	Category 3
Category 1:	0	0	0	No Repeat Findings			
Category 2:	0	0	0				
Category 3:	<u>1</u>	<u>0</u>	<u>1</u>				
TOTAL	1	0	1				
FINDINGS LAST AUDIT: 0							

**SYNOPSIS**

- (18-01) The Sex Offender Management Board was not seated in accordance with the requirements set forth in the Sex Offender Management Board Act.

**Category 1:** Findings that are **material weaknesses** in internal control and/or a **qualification** on compliance with State laws and regulations (material noncompliance).  
**Category 2:** Findings that are **significant deficiencies** in internal control and **noncompliance** with State laws and regulations.  
**Category 3:** Findings that have **no internal control issues but are in noncompliance** with State laws and regulations.

{Expenditures and Activity Measures are summarized on next page.}

**SEX OFFENDER MANAGEMENT BOARD  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2018**

<b>EXPENDITURE STATISTICS</b>	<b>2018</b>	<b>2017</b>	<b>2016</b>
<b>Total Expenditures.....</b>	\$ 4,843	\$ 6,676	\$ 2,350
OPERATIONS TOTAL.....	\$ 4,843	\$ 6,676	\$ 2,350
% of Total Expenditures.....	100.0%	100.0%	100.0%
<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.			

<b>BOARD CHAIRPERSON</b>
During Examination Period: Ms. Alyssa Williams-Schafer
Currently: Ms. Alyssa Williams-Schafer

**FINDINGS, CONCLUSIONS, AND  
RECOMMENDATIONS**

**BOARD NOT STAFFED AS REQUIRED**

The Sex Offender Management Board (Board) was not seated in accordance with the requirements set forth in the Sex Offender Management Board Act (Act).

During testing, we noted the following:

**Appointee terms expired**

- As of June 30, 2018, the terms for 10 of the Board's 22 (45%) appointees had expired. The terms for these 10 members expired between January 24, 2017, and June 19, 2018. Of these 10 positions, 8 are to be filled with gubernatorial appointees, and 2 are to be filled with appointees named by the Attorney General.

**Appointment made for improper term length**

- One member appointed to the Board during the examination period was appointed to a term of less than five years. The member was appointed by the Governor to serve a term of four years and two months. (Finding 1, page 7)

We recommended the Board continue to communicate information regarding expired terms to the parties responsible for making appointments.

**Board accepts recommendation**

Board officials accepted our recommendation and indicated they will continue to communicate with the appointing entities to ensure member vacancies are filled.

**ACCOUNTANT'S OPINION**

The accountants conducted a compliance examination of the Board for the two years ended June 30, 2018, 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**

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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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