

Legislative Audit Commission

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Legislative Audit Commission

Duties of the Audit Commission:

- Review all compliance examinations, financial audits, other audits, and studies conducted by the Auditor General.
- Hold public hearings on all major audits to review problems and secure remedial action
- Initiate and review management and program audits and investigations.
- Make recommendations to the General Assembly and agency management to remedy weaknesses disclosed through audits or at Commission meetings.
- Monitor agency progress in implementing corrective action.

Members of Legislative Audit Commission

Senators

- Senator Jason Barickman, Bloomington*
- Senator Thomas Cullerton, Villa Park
- Senator Linda Holmes, Aurora
- Senator Iris Martinez, Chicago
- Senator Jim Oberweis, Sugar Grove
- Senator Dale Righter, Mattoon

Representatives

- Representative Mark Batnick, Plainfield
- Representative Fred Crespo, Hoffman Estates
- Representative Barbara Flynn Currie, Chicago
- Representative Sheri Jesiel, Winthrop Harbor
- Representative Robert Rita, Blue Island*
- Representative Joe Sosnowski, Belvidere

*Commission Co-Chair

The Commission has 12 members—all legislators.

Commission's public work takes the form of meetings held several times a year in Springfield or Chicago.

Every published report is acted on by the Commission
—Audit is reviewed at an LAC meeting; or
—Audit is placed on a Consent Calendar.

LEGISLATIVE AUDIT COMMISSION

Tuesday, November 13, 2018

9:00 am, Room C2, State Ballroom
Springfield, Illinois

AGENDA

- I. Review of Audits
 - A. Department of Public Safety
 - B. Department of Public Safety, General DRS
 - C. Performance Audit of State Agency Provided to the Kewanee Senior Community Organization
 - D. Department of Healthcare and Family Services
 - E. Performance Audit of Hospital/Medical Care Organizations
 - F. Performance Audit of the State of Illinois
- II. Consent Calendar
- III. Minutes from previous meetings
- IV. Financial Statements
- V. Other Items
- D. Auditor General Quarterly Report FY16 (base period) and financials of FY16 ending September 30, 2016
- E. Emergency Procure in the first quarter of FY16 ending September 30, 2016
- F. Statewide Single Audit
- G. FY16 Statewide Single Audit

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Review of
Department of Transportation
Two Years Ended June 30, 2016

The Review of an audit heard at a meeting includes the following elements:

- Background
- Number of employees
- Overview and comparison of fiscal and financial information, service efforts, and agency items
- Updated responses to the recommendations
 - Implemented
 - Accepted
 - Partially Accepted
 - Not Accepted
 - Under Study
- Emergency Purchases report
- Employee Headquarter report
- Appendices

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Performance Audit of the
Department of Children and Family Services'
Placement of Children
September 2016

Items legislators usually cover at a meeting:

- Cooperation with the auditors
- Why repeat findings are not fixed and when they will be fixed
- Timeline for implementation of new recommendations
- If an agency disagrees with a recommendation, why, and is an opinion from the Attorney General needed
- Reasons for high dollar emergency purchases
- Reasons for dramatic changes in any financial/fiscal information
- IT problems: why confidential information is not well protected; why are laptops missing; or whether DoIT and your agency are working cooperatively

Notable Problems

- Repeat Findings and Recommendations
- Staffing problems and policy deficiencies
- Late and erroneous financial statements
- Internal audits not performed
- IT Findings, IT Security, and IT Responsibility
- Monitoring and Oversight
- Statutory Compliance
- Adverse Opinions

Other Audit Commission items:

- Legislative Program
- Headquarter Reports, Emergency Purchases, and Travel Control Board Reports
- Awards to Other than Lowest Bidder
- Annual Report
- Purchasing Laws
- University Guidelines

Website: www.ilga.gov (Legislative Support Services)
