### QUARTERLY REPORT
2nd QUARTER FY07

<table>
<thead>
<tr>
<th>Allegations Received: 312</th>
<th>Investigations Initiated: 43</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total open investigations: 108</td>
<td>Complaints forwarded to the Attorney General: 1</td>
</tr>
<tr>
<td>Actions filed with the Commission: 0</td>
<td>Investigations Concluded: 118</td>
</tr>
</tbody>
</table>

**12 Total Founded Cases**

Number of Founded cases by Allegation Type

- 3 – Abuse of Time
- 1 – Failure to Follow Department Policy
- 2 – Fraud
- 1 – Misappropriate/Misuse of Funds
- 2 – Misconduct
- 1 – Mismanagement
- 1 – Misuse of Property
- 1 – Procurement Fraud

**13 Total Unfounded Cases with Recommendations**

Number of Unfounded cases by Allegation Type

- 3 – Abuse of Time
- 2 – Conflict of Interest
- 1 – Fraud
- 6 – Misconduct
- 1 – Theft

**34 Total Unfounded Cases without Recommendations**

Number of Unfounded cases by Allegation Type

- 2 – Abuse
- 1 – Abuse of Time
- 1 – Breach of Confidentiality
- 1 – Conflict of Interest
- 3 – Failure to Follow Department Policy
4 – Fraud
2 – Hiring Improprieties
13 – Misconduct
1 – Misuse of property
2 – Personnel
3 – Retaliation
1 – Unethical Behavior/Practices Retaliation

59 Other (administrative closing)

3 – Abuse of Time
1 – Bribery
1 – Child Support
2 – Corruption
1 – Discrimination
2 – Failure to Follow Department Policy
9 – Fraud
1 – Harassment
3 – Hiring Improperites
1 – Misappropriate/Misuse of Funds
22 – Misconduct
3 – Mismanagement
2 – Misuse of Property
2 – Other
3 – Prohibited Political Activity
2 – Unethical Behavior/Practices
1 – Wrongful Termination

Cases Concluded by Agency

3 – Department of Agriculture
3 – Department of Central Management Services
2 – Department of Children and Family Services
2 – Department of Commerce and Economic Opportunity
2 – Illinois Commerce Commission
11 – Department of Corrections
1 – Emergency Management Agency
5 – Department of Employment Security
2 – Department of Financial and Professional Regulation
3 – Office of the Governor

1 – Governor’s State University
1 – Guardianship and Advocacy Commission
5 – Department of Healthcare and Family Services
2 – Historic Preservation Agency
35 – Department of Human Services
2 – Department of Labor
2 – Department of Natural Resources
4 – Non State Agency
2 – Northern Illinois University
1 – Other
3 – Department of Public Health
4 – Department of Revenue
1 – State Board of Education
3 – State Fire Marshal
2 – Illinois Student Assistance Commission
11 – Department of Transportation
2 – University of Illinois
1 – Unknown
1 – Vendor
1 – Department of Veterans Affairs
118