



Office of Executive Inspector General
for the Agencies of the Illinois Governor
www.inspectorgeneral.illinois.gov

M E M O R A N D U M

TO: Governor J.B. Pritzker
c/o Whitney Rosen

FROM: Susan M. Haling
Acting Executive Inspector General *Smith*

SUBJECT: EIG Monthly Report

DATE: January 15, 2019

In compliance with Section 5 ILCS 430/20-85, attached is a copy of the monthly report for the Office of Executive Inspector General for the Agencies of the Illinois Governor ("OEIG").

Please note that the number of "complaints" or "investigations" may be smaller than the combined number of "allegations" or "claims" because there may be multiple allegations/claims within one complaint or investigation.

Since Public Act 100-0588 only became effective in June, the cumulative year to date ("CYTD") data provided in this monthly report only reflects data from June 1, 2018 to December 31, 2018.

If you have any questions, please contact me at your convenience.



Office of Executive Inspector General for the Agencies of the Illinois Governor

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MONTHLY REPORT For December 31, 2018 Data

	<u>Monthly</u>	<u>CYTD</u>
Number of complaints received:	205	1,490
Number of allegations/claims received:	228	1,698
Discrimination claims	3	30
Sexual harassment claims	2	33
Other harassment claims	5	43
Retaliation claims	11	85
Gift ban claims	1	2
Prohibited political activity claims	1	13
Revolving door claims	1	3
Other miscellaneous claims	204	1,489
Number of investigations initiated:	6	43
Discrimination claims	0	0
Sexual harassment claims	2	8
Other harassment claims	0	0
Retaliation claims	0	4
Gift ban claims	0	0
Prohibited political activity claims	0	1
Revolving door claims	0	1
Other miscellaneous claims	5	45
Number of investigations concluded:	10	44
Discrimination claims	0	2
Sexual harassment claims	0	2
Other harassment claims	0	1
Retaliation claims	1	5
Gift ban claims	1	2
Prohibited political activity claims	1	3
Revolving door claims	1	1
Other miscellaneous claims	17	76

	<u>Monthly</u>	<u>CYTD</u>
Number of investigations pending:	100	
Discrimination claims	0	
Sexual harassment claims	13	
Other harassment claims	2	
Retaliation claims	7	
Gift ban claims	1	
Prohibited political activity claims	4	
Revolving door claims	2	
Other miscellaneous claims	141	
Number of complaints forwarded to the Attorney General for Executive Ethics Commission hearing:	0	2
Number of actions filed with the Executive Ethics Commission:	1	4
Discrimination claims	0	0
Sexual harassment claims	0	0
Other harassment claims	0	0
Retaliation claims	0	0
Gift ban claims	0	1
Prohibited political activity claims	0	1
Revolving door claims	1	2
Other miscellaneous claims	0	0
Number of actions pending before the Executive Ethics Commission:	2	
Discrimination claims	0	
Sexual harassment claims	0	
Other harassment claims	0	
Retaliation claims	0	
Gift ban claims	0	
Prohibited political activity claims	0	
Revolving door claims	2	
Other miscellaneous claims	1	
Number of complaints referred to any law enforcement agency:	28	217
Number of allegations/claims referred to any law enforcement agency:	30	254
Number of complaints referred to another investigatory body:	156	1,089
Number of allegations/claims referred to another investigatory body:	180	1,304