



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

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M E M O R A N D U M

TO: Governor J.B. Pritzker
c/o Whitney Rosen, Deputy General Counsel

FROM: Susan M. Haling
Executive Inspector General *SMH*

SUBJECT: EIG Monthly Report

DATE: January 15, 2020

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.

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



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MONTHLY REPORT For December 31, 2019 Data

	<u>Monthly</u>	<u>CYTD</u>
Number of complaints received:	196	2,631
Number of allegations/claims received:	220	3,070
Discrimination claims	12	117
Sexual harassment claims	4	61
Other harassment claims	5	147
Retaliation claims	14	153
Gift ban claims	0	10
Prohibited political activity claims	1	14
Revolving door claims	0	15
Other miscellaneous claims	184	2,553
Number of investigations initiated:	6	105
Discrimination claims	1	5
Sexual harassment claims	0	7
Other harassment claims	0	2
Retaliation claims	1	7
Gift ban claims	0	3
Prohibited political activity claims	0	3
Revolving door claims	0	7
Other miscellaneous claims	11	131
Number of investigations concluded:	7	99
Discrimination claims	0	0
Sexual harassment claims	0	14
Other harassment claims	0	1
Retaliation claims	0	8
Gift ban claims	0	3
Prohibited political activity claims	0	6
Revolving door claims	0	4
Other miscellaneous claims	11	155

	<u>Monthly</u>	<u>CYTD</u>
Number of investigations pending:	106	
Discrimination claims	5	
Sexual harassment claims	8	
Other harassment claims	3	
Retaliation claims	8	
Gift ban claims	3	
Prohibited political activity claims	2	
Revolving door claims	5	
Other miscellaneous claims	147	
Number of complaints forwarded to the Attorney General for Executive Ethics Commission hearing:	0	2
Number of actions filed with the Executive Ethics Commission:	0	2
Discrimination claims	0	0
Sexual harassment claims	0	0
Other harassment claims	0	0
Retaliation claims	0	0
Gift ban claims	0	0
Prohibited political activity claims	0	1
Revolving door claims	0	1
Other miscellaneous claims	0	1
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	1	
Revolving door claims	1	
Other miscellaneous claims	1	
Number of complaints referred to any law enforcement agency:	13	358
Number of allegations/claims referred to any law enforcement agency:	14	400
Number of complaints referred to another investigatory body:	139	1,769
Number of allegations/claims referred to another investigatory body:	168	2,101