



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

MEMORANDUM

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

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

SUBJECT: EIG Monthly Report

DATE: March 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.

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



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MONTHLY REPORT For February 28, 2019 Data

	<u>Monthly</u>	<u>CYTD</u>
Number of complaints received:	221	407
Number of allegations/claims received:	231	441
Discrimination claims	3	7
Sexual harassment claims	3	4
Other harassment claims	9	25
Retaliation claims	10	23
Gift ban claims	0	0
Prohibited political activity claims	2	2
Revolving door claims	0	1
Other miscellaneous claims	204	379
Number of investigations initiated:	8	16
Discrimination claims	0	0
Sexual harassment claims	1	1
Other harassment claims	0	0
Retaliation claims	0	0
Gift ban claims	0	0
Prohibited political activity claims	0	0
Revolving door claims	0	1
Other miscellaneous claims	11	21
Number of investigations concluded:	12	15
Discrimination claims	0	0
Sexual harassment claims	2	2
Other harassment claims	0	1
Retaliation claims	1	1
Gift ban claims	1	1
Prohibited political activity claims	2	2
Revolving door claims	0	0
Other miscellaneous claims	20	25

	<u>Monthly</u>	<u>CYTD</u>
Number of investigations pending:	101	
Discrimination claims	0	
Sexual harassment claims	12	
Other harassment claims	1	
Retaliation claims	6	
Gift ban claims	1	
Prohibited political activity claims	2	
Revolving door claims	3	
Other miscellaneous claims	141	
Number of complaints forwarded to the Attorney General for Executive Ethics Commission hearing:	0	0
Number of actions filed with the Executive Ethics Commission:	0	0
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	0
Revolving door claims	0	0
Other miscellaneous claims	0	0
Number of actions pending before the Executive Ethics Commission:	3	
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	3	
Other miscellaneous claims	1	
Number of complaints referred to any law enforcement agency:	28	54
Number of allegations/claims referred to any law enforcement agency:	33	60
Number of complaints referred to another investigatory body:	166	280
Number of allegations/claims referred to another investigatory body:	179	309