



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

SUBJECT: EIG Monthly Report

DATE: March 13, 2020 *smh*

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 29, 2020 Data

	<u>Monthly</u>	<u>CYTD</u>
Number of complaints received:	219	447
Number of allegations/claims received:	228	473
Discrimination claims	13	36
Sexual harassment claims	11	25
Other harassment claims	12	22
Retaliation claims	20	35
Gift ban claims	0	0
Prohibited political activity claims	3	4
Revolving door claims	2	3
Other miscellaneous claims	167	348
Number of investigations initiated:	1	14
Discrimination claims	0	1
Sexual harassment claims	1	1
Other harassment claims	0	0
Retaliation claims	0	0
Gift ban claims	0	0
Prohibited political activity claims	0	1
Revolving door claims	0	0
Other miscellaneous claims	0	15
Number of investigations concluded:	10	17
Discrimination claims	0	0
Sexual harassment claims	2	2
Other harassment claims	1	1
Retaliation claims	1	1
Gift ban claims	0	1
Prohibited political activity claims	0	1
Revolving door claims	0	0
Other miscellaneous claims	14	26

	<u>Monthly</u>	<u>CYTD</u>
Number of investigations pending:	103	
Discrimination claims	6	
Sexual harassment claims	8	
Other harassment claims	2	
Retaliation claims	7	
Gift ban claims	2	
Prohibited political activity claims	2	
Revolving door claims	5	
Other miscellaneous claims	138	
Number of complaints forwarded to the Attorney General for Executive Ethics Commission hearing:	0	1
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:	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:	28	57
Number of allegations/claims referred to any law enforcement agency:	30	60
Number of complaints referred to another investigatory body:	157	276
Number of allegations/claims referred to another investigatory body:	171	299