



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 *SMH*
Acting Executive Inspector General

SUBJECT: EIG Monthly Report

DATE: February 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 January 31, 2019 Data

	<u>Monthly</u>	<u>CYTD</u>
Number of complaints received:	186	186
Number of allegations/claims received:	210	210
Discrimination claims	4	4
Sexual harassment claims	1	1
Other harassment claims	16	16
Retaliation claims	13	13
Gift ban claims	0	0
Prohibited political activity claims	0	0
Revolving door claims	1	1
Other miscellaneous claims	175	175
Number of investigations initiated:	8	8
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	1	1
Other miscellaneous claims	10	10
Number of investigations concluded:	3	3
Discrimination claims	0	0
Sexual harassment claims	0	0
Other harassment claims	1	1
Retaliation claims	0	0
Gift ban claims	0	0
Prohibited political activity claims	0	0
Revolving door claims	0	0
Other miscellaneous claims	5	5

	<u>Monthly</u>	<u>CYTD</u>
Number of investigations pending:	105	
Discrimination claims	0	
Sexual harassment claims	13	
Other harassment claims	1	
Retaliation claims	7	
Gift ban claims	1	
Prohibited political activity claims	4	
Revolving door claims	3	
Other miscellaneous claims	147	
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:	26	26
Number of allegations/claims referred to any law enforcement agency:	27	27
Number of complaints referred to another investigatory body:	114	114
Number of allegations/claims referred to another investigatory body:	130	130