



**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: August 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 July 31, 2019 Data

	<u>Monthly</u>	<u>CYTD</u>
Number of complaints received:	255	1,529
Number of allegations/claims received:	305	1,764
Discrimination claims	10	39
Sexual harassment claims	10	31
Other harassment claims	19	78
Retaliation claims	14	74
Gift ban claims	2	7
Prohibited political activity claims	0	9
Revolving door claims	1	12
Other miscellaneous claims	249	1,514
Number of investigations initiated:	12	68
Discrimination claims	1	1
Sexual harassment claims	2	4
Other harassment claims	1	1
Retaliation claims	2	5
Gift ban claims	1	2
Prohibited political activity claims	0	3
Revolving door claims	2	7
Other miscellaneous claims	13	80
Number of investigations concluded:	4	63
Discrimination claims	0	0
Sexual harassment claims	0	11
Other harassment claims	0	1
Retaliation claims	0	6
Gift ban claims	0	2
Prohibited political activity claims	0	5
Revolving door claims	0	1
Other miscellaneous claims	5	98

	<u>Monthly</u>	<u>CYTD</u>
Number of investigations pending:	105	
Discrimination claims	1	
Sexual harassment claims	8	
Other harassment claims	2	
Retaliation claims	8	
Gift ban claims	2	
Prohibited political activity claims	3	
Revolving door claims	8	
Other miscellaneous claims	142	
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	1
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	0	0
Number of actions pending before the Executive Ethics Commission:	0	
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	0	
Other miscellaneous claims	0	
Number of complaints referred to any law enforcement agency:	30	200
Number of allegations/claims referred to any law enforcement agency:	33	223
Number of complaints referred to another investigatory body:	138	962
Number of allegations/claims referred to another investigatory body:	178	1,110