



**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: July 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 June 30, 2019 Data

	<u>Monthly</u>	<u>CYTD</u>
Number of complaints received:	233	1,274
Number of allegations/claims received:	289	1,459
Discrimination claims	9	29
Sexual harassment claims	6	21
Other harassment claims	16	59
Retaliation claims	10	60
Gift ban claims	0	5
Prohibited political activity claims	2	9
Revolving door claims	5	11
Other miscellaneous claims	241	1,265
Number of investigations initiated:	6	56
Discrimination claims	0	0
Sexual harassment claims	0	2
Other harassment claims	0	0
Retaliation claims	0	3
Gift ban claims	0	1
Prohibited political activity claims	0	3
Revolving door claims	0	5
Other miscellaneous claims	10	67
Number of investigations concluded:	14	59
Discrimination claims	0	0
Sexual harassment claims	2	11
Other harassment claims	0	1
Retaliation claims	1	6
Gift ban claims	0	2
Prohibited political activity claims	1	5
Revolving door claims	0	1
Other miscellaneous claims	20	93

	<u>Monthly</u>	<u>CYTD</u>
Number of investigations pending:	97	
Discrimination claims	0	
Sexual harassment claims	6	
Other harassment claims	1	
Retaliation claims	6	
Gift ban claims	1	
Prohibited political activity claims	3	
Revolving door claims	6	
Other miscellaneous claims	132	
Number of complaints forwarded to the Attorney General for Executive Ethics Commission hearing:	1	2
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:	1	
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	1	
Other miscellaneous claims	0	
Number of complaints referred to any law enforcement agency:	21	170
Number of allegations/claims referred to any law enforcement agency:	25	190
Number of complaints referred to another investigatory body:	108	824
Number of allegations/claims referred to another investigatory body:	124	932