



**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

*SMTA*

**SUBJECT:** EIG Monthly Report

**DATE:** December 13, 2019

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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.



# Office of Executive Inspector General for the Agencies of the Illinois Governor

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## MONTHLY REPORT For November 30, 2019 Data

	<u>Monthly</u>	<u>CYTD</u>
<b>Number of complaints received:</b>	<b>192</b>	<b>2,435</b>
<b>Number of allegations/claims received:</b>	<b>223</b>	<b>2,850</b>
Discrimination claims	11	105
Sexual harassment claims	11	57
Other harassment claims	13	142
Retaliation claims	10	139
Gift ban claims	0	10
Prohibited political activity claims	1	13
Revolving door claims	0	15
Other miscellaneous claims	177	2,369
<b>Number of investigations initiated:</b>	<b>5</b>	<b>99</b>
Discrimination claims	0	4
Sexual harassment claims	1	7
Other harassment claims	0	2
Retaliation claims	1	6
Gift ban claims	1	3
Prohibited political activity claims	0	3
Revolving door claims	0	7
Other miscellaneous claims	8	120
<b>Number of investigations concluded:</b>	<b>6</b>	<b>92</b>
Discrimination claims	0	0
Sexual harassment claims	1	14
Other harassment claims	0	1
Retaliation claims	1	8
Gift ban claims	0	3
Prohibited political activity claims	0	6
Revolving door claims	0	4
Other miscellaneous claims	9	144

	<u>Monthly</u>	<u>CYTD</u>
<b>Number of investigations pending:</b>	<b>107</b>	
Discrimination claims	4	
Sexual harassment claims	8	
Other harassment claims	3	
Retaliation claims	7	
Gift ban claims	3	
Prohibited political activity claims	2	
Revolving door claims	5	
Other miscellaneous claims	146	
<b>Number of complaints forwarded to the Attorney General for Executive Ethics Commission hearing:</b>	<b>0</b>	<b>2</b>
<b>Number of actions filed with the Executive Ethics Commission:</b>	<b>0</b>	<b>2</b>
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	1
Revolving door claims	0	1
Other miscellaneous claims	0	1
<b>Number of actions pending before the Executive Ethics Commission:</b>	<b>2</b>	
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	
<b>Number of complaints referred to any law enforcement agency:</b>	<b>31</b>	<b>345</b>
<b>Number of allegations/claims referred to any law enforcement agency:</b>	<b>32</b>	<b>386</b>
<b>Number of complaints referred to another investigatory body:</b>	<b>145</b>	<b>1,630</b>
<b>Number of allegations/claims referred to another investigatory body:</b>	<b>175</b>	<b>1,933</b>