



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 Bruce Rauner
c/o Jill Hutchison, Deputy General Counsel & Chief Compliance Officer
and Christina McClernon, Associate General Counsel & Ethics Officer

FROM: Susan M. Haling 
Acting Executive Inspector General

SUBJECT: EIG Monthly Report

DATE: November 15, 2018

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.

Since Public Act 100-0588 only became effective in June, the cumulative year to date ("CYTD") data provided in each monthly report will only reflect data from June 1, 2018 to the end of each reporting period.

If you have any questions, please contact me at your convenience.



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MONTHLY REPORT For October 31, 2018 Data

	<u>Monthly</u>	<u>CYTD</u>
Number of complaints received:	230	1,092
Number of allegations/claims received:	274	1,254
Discrimination claims	5	22
Sexual harassment claims	6	24
Other harassment claims	7	33
Retaliation claims	11	62
Gift ban claims	0	1
Prohibited political activity claims	3	8
Revolving door claims	0	2
Other miscellaneous claims	242	1,102
Number of investigations initiated:	8	34
Discrimination claims	0	0
Sexual harassment claims	1	6
Other harassment claims	0	0
Retaliation claims	0	2
Gift ban claims	0	0
Prohibited political activity claims	1	1
Revolving door claims	0	1
Other miscellaneous claims	7	37
Number of investigations concluded:	2	28
Discrimination claims	0	2
Sexual harassment claims	0	2
Other harassment claims	0	1
Retaliation claims	0	4
Gift ban claims	0	1
Prohibited political activity claims	0	2
Revolving door claims	0	0
Other miscellaneous claims	3	47

	<u>Monthly</u>	<u>CYTD</u>
Number of investigations pending:	107	
Discrimination claims	0	
Sexual harassment claims	11	
Other harassment claims	2	
Retaliation claims	6	
Gift ban claims	2	
Prohibited political activity claims	5	
Revolving door claims	2	
Other miscellaneous claims	158	
Number of complaints forwarded to the Attorney General for Executive Ethics Commission hearing:	0	2
Number of actions filed with the Executive Ethics Commission:	0	2
Discrimination claims	0	0
Sexual harassment claims	0	0
Other harassment claims	0	0
Retaliation claims	0	0
Gift ban claims	0	1
Prohibited political activity claims	0	1
Revolving door claims	0	0
Other miscellaneous claims	0	0
Number of actions pending before the Executive Ethics Commission:	5	
Discrimination claims	0	
Sexual harassment claims	0	
Other harassment claims	0	
Retaliation claims	0	
Gift ban claims	1	
Prohibited political activity claims	1	
Revolving door claims	1	
Other miscellaneous claims	3	
Number of complaints referred to any law enforcement agency:	29	169
Number of allegations/claims referred to any law enforcement agency:	32	202
Number of complaints referred to another investigatory body:	143	784
Number of allegations/claims referred to another investigatory body:	160	945