



**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 by PNO*

**SUBJECT:** EIG Monthly Report

**DATE:** November 14, 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 October 31, 2019 Data

	<u>Monthly</u>	<u>CYTD</u>
<b>Number of complaints received:</b>	<b>244</b>	<b>2,243</b>
<b>Number of allegations/claims received:</b>	<b>305</b>	<b>2,627</b>
Discrimination claims	20	94
Sexual harassment claims	11	46
Other harassment claims	16	129
Retaliation claims	17	129
Gift ban claims	1	10
Prohibited political activity claims	1	12
Revolving door claims	1	15
Other miscellaneous claims	238	2,192
<b>Number of investigations initiated:</b>	<b>15</b>	<b>94</b>
Discrimination claims	2	4
Sexual harassment claims	2	6
Other harassment claims	1	2
Retaliation claims	0	5
Gift ban claims	0	2
Prohibited political activity claims	0	3
Revolving door claims	0	7
Other miscellaneous claims	18	112
<b>Number of investigations concluded:</b>	<b>6</b>	<b>86</b>
Discrimination claims	0	0
Sexual harassment claims	0	13
Other harassment claims	0	1
Retaliation claims	0	7
Gift ban claims	0	3
Prohibited political activity claims	0	6
Revolving door claims	3	4
Other miscellaneous claims	9	135

	<u>Monthly</u> <b>108</b>	<u>CYTD</u>
<b>Number of investigations pending:</b>		
Discrimination claims	4	
Sexual harassment claims	8	
Other harassment claims	3	
Retaliation claims	7	
Gift ban claims	2	
Prohibited political activity claims	2	
Revolving door claims	5	
Other miscellaneous claims	145	
<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>37</b>	<b>314</b>
<b>Number of allegations/claims referred to any law enforcement agency:</b>	<b>42</b>	<b>354</b>
<b>Number of complaints referred to another investigatory body:</b>	<b>183</b>	<b>1,485</b>
<b>Number of allegations/claims referred to another investigatory body:</b>	<b>226</b>	<b>1,758</b>