



**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 *SMH*

**SUBJECT:** EIG Monthly Report

**DATE:** October 15, 2018

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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.

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.



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

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## MONTHLY REPORT For September 30, 2018 Data

	<u>Monthly</u>	<u>CYTD</u>
<b>Number of complaints received:</b>	198	862
<b>Number of allegations/claims received:</b>	223	980
Discrimination claims	1	17
Sexual harassment claims	4	18
Other harassment claims	5	26
Retaliation claims	13	51
Gift ban claims	0	1
Prohibited political activity claims	1	5
Revolving door claims	0	2
Other miscellaneous claims	199	860
<b>Number of investigations initiated:</b>	<b>10</b>	<b>26</b>
Discrimination claims	0	0
Sexual harassment claims	1	5
Other harassment claims	0	0
Retaliation claims	0	2
Gift ban claims	0	0
Prohibited political activity claims	0	0
Revolving door claims	0	1
Other miscellaneous claims	12	30
<b>Number of investigations concluded:</b>	<b>7</b>	<b>26</b>
Discrimination claims	1	2
Sexual harassment claims	0	2
Other harassment claims	1	1
Retaliation claims	2	4
Gift ban claims	0	1
Prohibited political activity claims	1	2
Revolving door claims	0	0
Other miscellaneous claims	12	44

	<u>Monthly</u>	<u>CYTD</u>
<b>Number of investigations pending:</b>	<b>101</b>	
Discrimination claims	0	
Sexual harassment claims	10	
Other harassment claims	2	
Retaliation claims	6	
Gift ban claims	2	
Prohibited political activity claims	4	
Revolving door claims	2	
Other miscellaneous claims	154	
<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>1</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	1
Prohibited political activity claims	1	1
Revolving door claims	0	0
Other miscellaneous claims	0	0
<b>Number of actions pending before the Executive Ethics Commission:</b>	<b>4</b>	
Discrimination claims	0	
Sexual harassment claims	0	
Other harassment claims	0	
Retaliation claims	0	
Gift ban claims	1	
Prohibited political activity claims	0	
Revolving door claims	1	
Other miscellaneous claims	3	
<b>Number of complaints referred to any law enforcement agency:</b>	<b>35</b>	<b>140</b>
<b>Number of allegations/claims referred to any law enforcement agency:</b>	<b>35</b>	<b>170</b>
<b>Number of complaints referred to another investigatory body:</b>	<b>155</b>	<b>641</b>
<b>Number of allegations/claims referred to another investigatory body:</b>	<b>170</b>	<b>785</b>