



**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 *SMH by FNO*  
Executive Inspector General

**SUBJECT:** EIG Monthly Report

**DATE:** October 15, 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 September 30, 2019 Data

	<u>Monthly</u>	<u>CYTD</u>
<b>Number of complaints received:</b>	<b>225</b>	<b>1,999</b>
<b>Number of allegations/claims received:</b>	<b>262</b>	<b>2,322</b>
Discrimination claims	21	74
Sexual harassment claims	2	35
Other harassment claims	21	113
Retaliation claims	14	112
Gift ban claims	0	9
Prohibited political activity claims	0	11
Revolving door claims	1	14
Other miscellaneous claims	203	1,954
<b>Number of investigations initiated:</b>	<b>6</b>	<b>79</b>
Discrimination claims	1	2
Sexual harassment claims	0	4
Other harassment claims	0	1
Retaliation claims	0	5
Gift ban claims	0	2
Prohibited political activity claims	0	3
Revolving door claims	0	7
Other miscellaneous claims	9	94
<b>Number of investigations concluded:</b>	<b>9</b>	<b>80</b>
Discrimination claims	0	0
Sexual harassment claims	1	13
Other harassment claims	0	1
Retaliation claims	1	7
Gift ban claims	1	3
Prohibited political activity claims	1	6
Revolving door claims	0	1
Other miscellaneous claims	11	126

	<u>Monthly</u> <b>99</b>	<u>CYTD</u>
<b>Number of investigations pending:</b>		
Discrimination claims	2	
Sexual harassment claims	6	
Other harassment claims	2	
Retaliation claims	7	
Gift ban claims	2	
Prohibited political activity claims	2	
Revolving door claims	8	
Other miscellaneous claims	134	
<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>30</b>	<b>277</b>
<b>Number of allegations/claims referred to any law enforcement agency:</b>	<b>34</b>	<b>312</b>
<b>Number of complaints referred to another investigatory body:</b>	<b>113</b>	<b>1,302</b>
<b>Number of allegations/claims referred to another investigatory body:</b>	<b>137</b>	<b>1,532</b>