



Office of Executive Inspector General
for the Agencies of the Illinois Governor
www.inspectorgeneral.illinois.gov

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

SUBJECT: EIG Monthly Report *SMA*

DATE: October 15, 2020

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.



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MONTHLY REPORT For September 30, 2020 Data

	<u>Monthly</u>	<u>CYTD</u>
Number of complaints received:	203	1,683
Number of allegations/claims received:	205	1,736
Discrimination claims	9	104
Sexual harassment claims	1	43
Other harassment claims	17	83
Retaliation claims	14	93
Gift ban claims	0	4
Prohibited political activity claims	2	14
Revolving door claims	1	6
Other miscellaneous claims	161	1,389
Number of investigations initiated:	4	43
Discrimination claims	0	6
Sexual harassment claims	0	3
Other harassment claims	0	1
Retaliation claims	0	3
Gift ban claims	0	0
Prohibited political activity claims	0	2
Revolving door claims	1	1
Other miscellaneous claims	3	40
Number of investigations concluded:	9	61
Discrimination claims	1	2
Sexual harassment claims	0	5
Other harassment claims	0	1
Retaliation claims	0	3
Gift ban claims	0	1
Prohibited political activity claims	0	2
Revolving door claims	1	5
Other miscellaneous claims	8	87

	<u>Monthly</u>	<u>CYTD</u>
Number of investigations pending:	88	
Discrimination claims	9	
Sexual harassment claims	7	
Other harassment claims	3	
Retaliation claims	10	
Gift ban claims	2	
Prohibited political activity claims	2	
Revolving door claims	1	
Other miscellaneous claims	110	
Number of complaints forwarded to the Attorney General for Executive Ethics Commission hearing:	0	3
Number of actions filed with the Executive Ethics Commission:	0	0
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	0
Revolving door claims	0	0
Other miscellaneous claims	0	0
Number of actions pending before the Executive Ethics Commission:	0	
Discrimination claims	0	
Sexual harassment claims	0	
Other harassment claims	0	
Retaliation claims	0	
Gift ban claims	0	
Prohibited political activity claims	0	
Revolving door claims	0	
Other miscellaneous claims	0	
Number of complaints referred to any law enforcement agency:	32	252
Number of allegations/claims referred to any law enforcement agency:	32	257
Number of complaints referred to another investigatory body:	128	1,025
Number of allegations/claims referred to another investigatory body:	128	1,083