



STATE OF ILLINOIS
**OFFICE OF THE
AUDITOR GENERAL**

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

SEX OFFENDER MANAGEMENT BOARD

COMPLIANCE EXAMINATION

For the Two Years Ended: June 30, 2012

Release Date: May 30, 2013

Summary of Findings:

Total this audit:	1
Total last audit:	3
Repeated from last audit:	1

INTRODUCTION

The Sex Offender Management Board (Board) was established by the Sex Offender Management Board Act on July 22, 1997 to standardize the evaluation, identification, counseling, and continued monitoring of sex offenders at each stage of the criminal or juvenile justice systems or mental health systems.

SYNOPSIS

- The Board did not consist of all required members throughout Fiscal Years 2011 and 2012.

{Expenditures and Activity Measures are summarized on the reverse page.}

**SEX OFFENDER MANAGEMENT BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2012**

EXPENDITURE STATISTICS	2012	2011	2010
Total Expenditures.....	\$ 22,061	\$ 26,229	\$ 21,178
OPERATIONS TOTAL.....	\$ 22,061	\$ 26,229	\$ 21,178
% of Total Expenditures.....	100.0%	100.0%	100.0%
Total Appropriation.....	\$ 100,000	\$ 500,000	\$ 500,000
Cost of Property and Equipment.....	\$ 3,522	\$ 3,522	\$ 3,522

AGENCY DIRECTOR	
During Examination Period:	
Through 8/30/2011	Cara Smith
Effective 8/31/2011	Alyssa Williams-Schafer
Currently:	Alyssa Williams-Schafer

**FINDINGS, CONCLUSIONS, AND
RECOMMENDATIONS**

BOARD NOT FULLY SEATED

Four vacancies on the Board

The Board did not consist of all required members throughout Fiscal Years 2011 and 2012 as required by the Sex Offender Management Board Act. The Board had four vacancies during Fiscal Years 2011 and 2012. Three of the vacancies were to be filled by appointees selected by the Governor and one vacancy was to be filled by an appointee selected by the Office of the Attorney General.

Board management stated that they have continued to communicate the vacancies to the Governor's Office and have discussed the State's Attorney vacancy with the Attorney General. (Finding 1, Page 7)

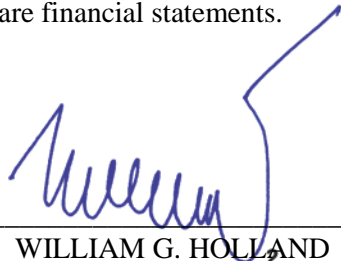
We recommended the Board continue communications with the Governor's Office and the Attorney General's Office to request the vacancies be filled.

Board agrees with auditors

Board management agreed with the recommendation and stated that all vacancies had been filled.

AUDITORS' OPINION

We conducted a compliance examination of the Board as required by the Illinois State Auditing Act. We have not audited any financial statements of the Board for the purpose of expressing an opinion because the Board does not, nor is it required to, prepare financial statements.



WILLIAM G. HOLLAND
Auditor General

WGH:SKM

AUDITORS ASSIGNED

This examination was performed by staff of the Office of the Auditor General.