



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

OFFICE OF THE ARCHITECT OF THE CAPITOL

**COMPLIANCE EXAMINATION
For the Two Years Ended: June 30, 2011**

Release Date: December 21, 2011

Summary of Findings:

Total this audit:	1
Total last audit:	2
Repeated from last audit:	1

SYNOPSIS

- The Office has not prepared and implemented a long-range master plan of development for the State Capitol Building and the remaining portion of the legislative complex.

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

**FINDINGS, CONCLUSIONS, AND
RECOMMENDATIONS**

**LONG-RANGE MASTER PLAN FOR THE STATE
CAPITOL BUILDING AND LEGISLATIVE
COMPLEX NOT PREPARED**

**Long range master plan not
prepared and implemented**

The Office has not prepared and implemented a long-range master plan of development for the State Capitol Building and the remaining portion of the legislative complex addressing the improvement, construction, historic preservation, restoration, maintenance, repair, and landscaping needs.

We recommended the Office take the appropriate actions to prepare and implement a long-range master plan as required by State statute (Finding 1, Page 8)

Office officials stated the contract and funding source during the compliance examination period ending June 30, 2011 was not held with the Office and the approval processes do not lie solely with the Office but in cooperation with their Board and the Capital Development Board (CDB).

AUDITORS' OPINION

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



WILLIAM G. HOLLAND
Auditor General

WGH:PH:pp

AUDITORS ASSIGNED

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