



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

ILLINOIS CIVIL SERVICE COMMISSION

COMPLIANCE EXAMINATION

For the Two Years Ended: June 30, 2011

Release Date: November 29, 2011

Summary of Findings:

Total this audit:	0
Total last audit:	0
Repeated from last audit:	0

INTRODUCTION

The Civil Service Commission is a 5-member body appointed by the Governor with the advice of the Senate established by the Personnel Code. The Commission's main responsibility is to hear and determine employee appeals of discharges, suspensions, transfers, allocations, layoffs and demotions. In addition, the Commission approves exemptions from Jurisdiction B of the Personnel Code for those positions which, in the judgment of the Commission, involve either principal administrative responsibility for the determination of policy or the way in which policies are implemented. The Commission also approves or disapproves proposed additions or amendments to the Personnel Rules or position classification plan.

This digest covers the compliance examination of the Civil Service Commission for the two years ended June 30, 2011.

There were no material findings of noncompliance disclosed during our examination.

AUDITORS' OPINION

We conducted a compliance examination of the Commission as required by the Illinois State Auditing Act. The Commission has no funds that require an audit leading to an opinion on financial statements.

WILLIAM G. HOLLAND
Auditor General

WGH:TLD:pp

AUDITORS ASSIGNED: This examination was performed by the Office of the Auditor General's staff.

**ILLINOIS CIVIL SERVICE COMMISSION
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2011**

EXPENDITURE STATISTICS	2011	2010	2009
Total Operating Expenditures.....	\$ 340,285	\$ 356,364	\$ 433,663
Average Number of Employees.....	4	4	4

SELECTED ACTIVITY MEASURES (not examined)	2011	2010	2009
Appeals Granted.....	13	13	14
Appeals Denied.....	24	14	12
Appeals Terminated Without Decision.....	30	27	20
Appeals Pending at Year-End.....	23	36	35
4d(3) Exemptions Granted.....	52	30	30

AGENCY EXECUTIVE DIRECTOR
During Examination Period: Mr. Daniel Stralka Currently: Mr. Daniel Stralka