

## REPORT DIGEST

DEPARTMENT OF CORRECTIONS  
JACKSONVILLE CORRECTIONAL CENTER  
REPORT ON STATE COMPLIANCE TESTING  
FOR THE TWO YEARS ENDED JUNE 30, 1992

### FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There was one finding dealing with the need to classify unused grounds maintenance equipment as surplus property which has been given proper attention by Center and Central Office personnel. We will review progress towards implementation of our recommendation in our next audit.

We conducted a compliance audit of the Center as required by the Illinois State Auditing Act. We also performed certain agreed upon procedures with respect to the accounting records of the Center to assist our single audit of the entire Department. Financial statements for the Department will be presented in the single audit report.

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WILLIAM G. HOLLAND, Auditor General

WGH:RR:pp

### SUMMARY OF AUDIT FINDINGS

Number of This Audit Prior Audit  
Audit findings 12  
Repeated audit findings 00  
Prior recommendations implemented

or not repeated23

SPECIAL ASSISTANT AUDITORS

Daniel R. Donohoo was our special assistant auditor for this audit.