



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

William G. Holland, Auditor General

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**SUMMARY REPORT DIGEST**

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**LEGISLATIVE INFORMATION SYSTEM**

**COMPLIANCE EXAMINATION**  
**For the Two Years Ended: June 30, 2012**

**Release Date: October 16, 2012**

**Summary of Findings:**

**Total this audit: 0**

**Total last audit: 0**

**Repeated from last audit: 0**

**INTRODUCTION**

The Legislative Information System is under the direction of the Joint Committee on Legislative Support Services. The System's primary responsibility is providing information technology services to the General Assembly and to its committees, commissions and agencies.

This digest covers the compliance examination of the Legislative Information System for the two years ended June 30, 2012.

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

**AUDITORS' OPINION**

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

A handwritten signature in blue ink, appearing to read "William G. Holland", written over a horizontal line.

WILLIAM G. HOLLAND  
.. Auditor General

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

**LEGISLATIVE INFORMATION SYSTEM  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2012**

<b>EXPENDITURE STATISTICS</b>	<b>2012</b>	<b>2011</b>	<b>2010</b>
Total Operating Expenses.....	\$ 4,876,794	\$ 4,996,610	\$ 5,024,657
Average Number of Employees.....	34	35	35

<b>AGENCY EXECUTIVE DIRECTOR</b>
During Examination Period: Mr. Tim Rice Currently: Mr. Tim Rice