



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

PRISONER REVIEW BOARD

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

Release Date: January 30, 2013

Summary of Findings:

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

SYNOPSIS

- The Prisoner Review Board was not composed of 15 members as required by the Unified Code of Corrections.

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

**PRISONER REVIEW BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2012**

EXPENDITURE STATISTICS	2012	2011	2010
Total Expenditures.....	\$ 1,553,302	\$ 1,470,902	\$ 1,392,832
OPERATIONS TOTAL.....	\$ 1,553,302	\$ 1,470,902	\$ 1,392,832
% of Total Expenditures.....	100%	100%	100%
Personal Services.....	1,010,964	0	881,872
Other Payroll Costs (FICA, Retirement).....	74,846	0	65,209
All Other Operating Expenditures.....	467,492	1,470,902	445,751
Total Receipts.....	\$ 0	\$ 0	\$ 100
Average Number of Employees.....	18	18	18

AGENCY CHAIRPERSON
During Examination Period: Jorge Montes (through 8/20/10) Currently: Adam Monreal (effective 8/23/10)

**FINDINGS, CONCLUSIONS, AND
RECOMMENDATIONS**

LACK OF REQUIRED BOARD MEMBERS

Board not composed of all required members

The Board was not composed of 15 members as required by the Unified Code of Corrections (Code). During the prior and current examination period, the Board operated with only 13 members. (Finding 2, page 9) **This finding was first reported in 2008.**

We recommended the Board work with the Governor's office to ensure Board vacancies are filled in a timely manner.

Board agrees with auditors

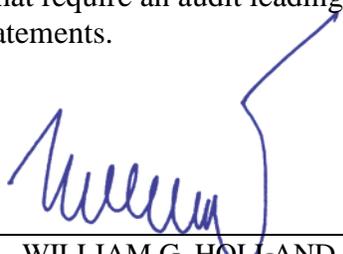
Board management accepted our recommendation and stated the Board has and will continue to inform the Governor's office of all Board positions and the Board members' term of appointment. *(For the previous Board response, see Digest Footnote #1.)*

OTHER FINDING

The remaining finding is reportedly being given attention by the Board. We will review the Board's progress toward implementation of our recommendations during our next examination.

AUDITORS' OPINION

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



WILLIAM G. HOLLAND
• Auditor General

WGH:SDW:rt

AUDITORS ASSIGNED:

Kyle E. McGinnis, CPA was our special assistant auditor.

DIGEST FOOTNOTES

**#1 – LACK OF REQUIRED BOARD MEMBERS –
Previous Board Response**

2010: Recommendation accepted. The Board has and will continue to inform the Governor's Office of all the Board positions and the Board members' terms of appointment.