



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**OFFICE OF COMPTROLLER – GENERAL ASSEMBLY HOUSE OF  
REPRESENTATIVES AND SENATE**

**Compliance Examination  
For the Year Ended June 30, 2021**

**Release Date: January 19, 2023**

<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
<b>FINDINGS LAST AUDIT:</b>	<b>N/A</b>

**INTRODUCTION**

Certain financial statement elements within an employer's financial statements which are attributable to pensions are dependent on the census data of its employees. Census data is demographic data (date of birth, gender, years of service, etc.) of the active, inactive, or retired members of a pension plan. The purpose of a compliance examination of census data is to provide assurance to employers and their auditors that employers have enrolled employees in the plan in accordance with applicable laws, rules, and regulations, changes in significant elements of census data for employees were reported to the plan, and employer contributions remitted to the plan were complete, accurate, and in accordance with applicable laws, rules, and regulations.

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

**ACCOUNTANT'S OPINION**

The accountants conducted a compliance examination of the Office of Comptroller – General Assembly House of Representatives and Senate (Office) for the year ended June 30, 2021. The accountants stated the Office complied, in all material respects, with the requirements described in the report.

This Compliance Examination of Census Data was conducted by RSM US LLP.

**SIGNED ORIGINAL ON FILE**

JANE CLARK  
Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

**SIGNED ORIGINAL ON FILE**

FRANK J. MAUTINO  
Auditor General

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