From: Cross, Ashley R.
To: Irving, Toni; Gleckler, Bryan
Cc: BISHOP, ARTHUR D; SMITH, RON K
Subject: RE: Audits To Be Released Tomorrow
Date: Wednesday, August 17, 2011 5:39:32 PM
Attachments: DJJ_Accomplishments_July2011.doc

Toni – Attached is DJJ's one-pager highlighting our accomplishments over the past year.

We are currently soliciting accomplishments from each facility as well that we will be incorporating into a larger document that we can provide to you early next week.

Please let me know if you have any questions.

Thanks,

Ashley Cross

From: Irving, Toni [mailto:Toni.Irving@Illinois.gov]
Sent: Wednesday, August 17, 2011 4:50 PM
To: Gleckler, Bryan; Cross, Ashley R.
Cc: Bishop, Arthur D.; Smith, Ron K.
Subject: Re: Audits To Be Released Tomorrow

Ok, let's find sometime to sit down next week and review our accomplishments and goals.

Toni Irving
Deputy Chief of Staff
Governor Pat Quinn

From: Gleckler, Bryan [mailto:BRYAN.GLECKLER@doc.illinois.gov]
Sent: Wednesday, August 17, 2011 01:47 PM
To: CROSS, ASHLEY R; Irving, Toni
Cc: BISHOP, ARTHUR D; SMITH, RON K
Subject: RE: Audits To Be Released Tomorrow

Not really….from a newsworthy standpoint I think you hit the main point.

From: Cross, Ashley R.
Sent: Wednesday, August 17, 2011 1:45 PM
To: 'Irving, Toni'
Cc: Bishop, Arthur D.; Gleckler, Bryan; Smith, Ron K.
Subject: RE: Audits To Be Released Tomorrow

The overall theme of many of the findings is that they do not believe we have separated DJJ far enough from DOC from an operational and fiscal standpoint. This, of course, points to the lack of resources provided to the department at the time of its creation. That said, if asked, we can easily pivot and talk about all we have done in the last year to build DJJ's infrastructure while acknowledging we still have a ways to go.

Bryan – Anything to add from your perspective?

Ashley Cross

From: Irving, Toni [mailto:Toni.Irving@Illinois.gov]
Sent: Wednesday, August 17, 2011 1:37 PM
To: Cross, Ashley R.
Cc: Bishop, Arthur D.; Gleckler, Bryan; Smith, Ron K.
Subject: Re: Audits To Be Released Tomorrow

Ashley, what do you consider to be most newsworthy in the audit?

Toni Irving
Deputy Chief of Staff
Governor Pat Quinn

From: Cross, Ashley R. [mailto:ASHLEY.R.CROSS@doc.illinois.gov]
Sent: Wednesday, August 17, 2011 12:40 PM
To: Irving, Toni
Cc: BISHOP, ARTHUR D; GLECKLER, BRYAN; SMITH, RON K
Subject: FW: Audits To Be Released Tomorrow

Toni,

FYI on the below.

While we don't anticipate major media coverage on the findings, we will have a statement ready to go if asked questions. Kendall is drafting it now but it will stress that we are reviewing the findings of the report, will make changes as appropriate, we take findings seriously and are committed to process improvements.

Please let me know if you have any questions.

Thanks,

Ashley Cross

From: Finley, Brett A.
Sent: Wednesday, August 17, 2011 11:32 AM
To: Bishop, Arthur D.; Cross, Ashley R.; Compton, Beth A.; Smith, Ron K.; 'Kendall.Marlowe@illinois.gov'; Taylor, Gladyse; Gleckler, Bryan; Neely, Tina
Cc: Elman, Sharyn; Faith, Ron; Kelso, Lisa L.
Subject: FW: Audits To Be Released Tomorrow

All,
Please see below. I just received this notification that the IDJJ Compliance Audit will be one of the audits released tomorrow, August 18, 2011. Please notify those you feel appropriate.
Thanks.

Brett A. Finley, CPA, Chief Internal Auditor
Office of Internal Audit
Illinois Department of Corrections
1301 Concordia Court, P.O. Box 19277
Burd Hall, 3rd Floor
Springfield, IL 62794-9277

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From: Illinois Office of the Auditor General [mailto:oag04@mail.state.il.us]
Sent: Wednesday, August 17, 2011 10:20 AM
To: Finley, Brett A.
Subject: Audits To Be Released Tomorrow

Springfield Office:

Iles Park Plaza
740 East Ash - 62703-3154
Phone: 217/782-6046
Fax: 217/785-8222 TTY (888) 261-2887

Chicago Office:

State of Illinois Building - Suite S900
160 North Lasalle – 60601-3103
Phone: 312/814-4000
Fax: 312/814-4006

Office Of The Auditor General
William G. Holland

DATE: August 18, 2011

NOTICE OF AUDIT RELEASE

The Auditor General will be releasing the following financial audits and compliance examinations on August 18, 2011:

Illinois Violence Prevention Authority – Compliance Examination
Department of Juvenile Justice – Compliance Examination
Regional Office of Education #28: Bureau, Henry and Stark Counties
Regional Office of Education #38: Logan, Mason, and Menard Counties

Complete copies of our financial audits, single audits, compliance attestation examinations and our performance audits will be available on our web site the day of release. Our web site address is www.auditor.illinois.gov . Copies may also be obtained by contacting our Office at 217/782-6046.

If you do not wish to receive this notification, please send us an e-mail from the e-mail address to be removed stating, "Remove from Advance Audit Notice".

Our e-mail address is auditor@mail.state.il.us .