
LEGISLATIVE AUDIT COMMISSION
Consent Calendar

The Audit Reports from the following state departments and agencies were accepted on the Consent Calendar at Legislative Audit Commission meetings held since January 2020. Placement of an audit report on the consent calendar implies very few or no audit findings, and all audit recommendations have been implemented or resolved.

Abraham Lincoln Presidential Library & Museum,
FY20-21 Compliance – Consent Calendar: 07/26/22

Attorney Registration and Disciplinary Commission,
FY18-19 Financial – Consent Calendar: 03/23/21
FY18-19 Compliance – Consent Calendar: 03/23/21

Board of Examiners,
FY18-19 Compliance – Consent Calendar: 04/20/21
FY20-21 Compliance – Consent Calendar: 02/21/23

Board of Higher Education,
FY18-19 Compliance – Consent Calendar: 03/23/21
FY20-21 Compliance – Consent Calendar: 09/28/23

Capital Development Board,
FY17 Financial – Consent Calendar: 07/21/20
FY18 Financial – Consent Calendar: 07/21/20
FY17-18 Compliance – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 09/01/21
FY20 Financial – Consent Calendar: 09/01/21
FY19-20 Compliance – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 03/14/23
FY21-22 Compliance – Consent Calendar: 09/28/23
FY23 Financial – Consent Calendar: 02/20/24

Chicago State University,
FY18 Financial – Consent Calendar: 07/21/20
FY17-18 Compliance – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 12/09/21
FY19 Single and Compliance – Consent Calendar: 12/09/21
FY21 Financial – Consent Calendar: 09/21/22
FY20-21 Compliance – Consent Calendar: 09/21/22
FY21 Single – Consent Calendar: 09/21/22

FY22 Financial – Consent Calendar: 03/14/23
FY22 Compliance – Consent Calendar: 09/28/23
FY22 Single Audit – Consent Calendar: 09/28/23
FY23 Financial – Consent Calendar: 03/20/24

Civil Service Commission,
FY18-19 Compliance – Consent Calendar: 11/17/20
FY20-21 Compliance – Consent Calendar: 03/14/23

Commission of Government Forecasting and Accountability,
FY18-19 Compliance – Consent Calendar: 11/17/20
FY20-21 Compliance – Consent Calendar: 09/21/22

Coroner Training Board,
FY18-19 Compliance – Consent Calendar: 03/23/21
FY20-21 Compliance – Consent Calendar: 04/25/23

Court of Claims,
FY18-19 Compliance – Consent Calendar: 04/20/21
FY20-21 Compliance – Consent Calendar: 07/26/22

Criminal Justice Information Authority,
FY16-17 Compliance – Consent Calendar: 07/21/20
FY18-19 Compliance – Consent Calendar: 11/17/20

Deaf and Hard of Hearing Commission,
FY18-19 Compliance – Consent Calendar: 09/01/21
FY20-21 Compliance – Consent Calendar: 04/25/23

Department of Agriculture,
DuQuoin State Fair,
FY18-19 Compliance – Consent Calendar: 05/24/21
FY20-21 Compliance – Consent Calendar: 07/26/22

Illinois State Fair,
FY18-19 Compliance – Consent Calendar: 11/17/20
FY20-21 Compliance – Consent Calendar: 07/26/22

Department of Central Management Services,
FY20 Financial – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 05/16/23
FY23 Compliance – Consent Calendar: 02/20/24
FY22 Financial – Consent Calendar: 03/20/24
FY23 Financial – Consent Calendar: 03/20/24

Department of Central Management Services – Bureau of Communication & Computer Services,

FY16 SOC Report – Consent Calendar: 11/17/20

Department of Central Management Services – Community College Health Insurance Security Fund,

FY19 Financial – Consent Calendar: 07/21/20
FY19 Financial – Schedule of Allocation - Consent Calendar: 03/23/21
FY20 Financial – Consent Calendar: 09/01/21
FY20 Financial – Schedule of Allocation – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY21 Financial – Schedule of Allocation – Consent
FY22 Financial – Consent Calendar: 04/25/23
FY22 Financial – Consent Calendar: 09/28/23
FY23 Financial – Consent Calendar: 03/30/24

Department of Central Management Service – Deferred Compensation Plan,

FY18 Financial – Consent Calendar: 03/23/21
FY19 Financial – Consent Calendar: 03/23/21
FY20 Financial – Consent Calendar: 09/01/21

Department of Central Management Services – Local Government Health Insurance Reserve Fund,

FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 04/25/23
FY23 Financial – Consent Calendar: 03/20/24

Department of Central Management Services – State Employees Group Insurance Program,

FY19 Compliance – Schedule of Allocation - Consent Calendar: 03/23/21
FY20 Compliance – Consent Calendar: 12/09/21
FY21 Compliance – Consent Calendar: 07/26/22
FY21-22 Compliance – Consent Calendar: 09/28/23

Department of Central Management Services, - Teacher Health Insurance Security Fund,

FY19 Financial – Consent Calendar: 07/21/20
FY19 Financial – Schedule of Allocation – Consent Calendar: 03/23/21
FY20 Financial – Consent Calendar: 09/01/21
FY20 Financial – Schedule of Allocation – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 04/25/23
FY22 Financial – Consent Calendar: 09/28/23
FY23 Financial – Consent Calendar: 03/20/24

Department of Central Management – University Benefits Schedules,

FY19 Compliance – Consent Calendar: 07/21/20
FY20 Compliance – Consent Calendar: 04/20/21
FY21 Compliance – Consent Calendar: 02/22/22

FY22 Compliance – Consent Calendar: 02/21/23

Department of Commerce and Economic Opportunity,
FY19-20 Compliance – Consent Calendar: 02/20/24

Department of Employment Security,
FY20 Financial – Consent Calendar: 11/07/23
FY21 Financial – Consent Calendar: 11/07/23

Department of Financial and Professional Regulation,
FY17-18 Compliance – Consent Calendar: 09/01/21

Department of Healthcare and Family Services,
FY18 Financial – Consent Calendar: 09/21/22
FY18-19 Compliance – Consent Calendar: 09/21/22
FY19 Financial – Consent Calendar: 09/21/22
FY20 Financial – Consent Calendar: 09/21/22

Department of Human Rights,
FY18-19 Compliance – Consent Calendar: 03/23/21

Department of Human Services,
FY18 Financial – Consent Calendar: 03/28/22
FY19 Financial – Consent Calendar: 03/28/22
FY21 Financial – Consent Calendar: 07/26/22

Department of Human Rights Commission,
FY18-19 Compliance – Consent Calendar: 04/20/21
FY20-21 Compliance – Consent Calendar: 04/25/23

Department of Innovation & Technology,
FY18 SOC Report – Consent Calendar: 11/17/20
FY19-20 Compliance – Consent Calendar: 09/01/21
FY19 SOC Report – Consent Calendar: 11/17/20

Department of Innovation & Technology – Enterprise Resource Planning System,
FY20 SOC Report – Consent Calendar: 04/20/21
FY21 GAS Report – Consent Calendar: 07/26/22
FY21 SOC 1 Report – Consent Calendar: 07/26/22
FY22 SOC 1 Report – Consent Calendar: 09/21/22
FY23 SOC 1 Report – Consent Calendar: 11/07/23
FY23 GAS Report – Consent Calendar: 11/07/23

Department of Innovation & Technology – Information Technology Hosting Services,
FY21 GAS Report – Consent Calendar: 07/26/22
FY21 SOC 1 Report – Consent Calendar: 07/26/22

FY21 SOC 2 Report – Consent Calendar: 07/26/22
FY22 SOC 2 Report – Consent Calendar: 09/21/22
FY23 SOC 2 Report – Consent Calendar: 11/07/23
FY23 GAS Report – Consent Calendar: 11/07/23

Department of Innovation & Technology – Information Technology Shared Services,
FY20 GAS Report – Consent Calendar: 04/20/21
FY21 GAS Report – Consent Calendar: 07/26/22
FY21 SOC 1 Report – Consent Calendar: 07/26/22
FY22 SOC 1 Report – Consent Calendar: 09/21/22
FY23 SOC 1 Report – Consent Calendar: 11/07/23
FY23 GAS Report – Consent Calendar: 11/07/23

Department of Insurance,
FY19-20 Compliance – Consent Calendar: 09/01/21

Department of Juvenile Justice,
FY17-18 Compliance – Consent Calendar: 05/24/22

Department of Labor,
FY18-19 Compliance – Consent Calendar: 03/14/23

Department of Lottery,
FY18 Financial – Consent Calendar: 02/22/22
FY23 Financial – Consent Calendar: 03/20/23

Department of Lottery – State Lottery Fund,
FY19 Financial – Consent Calendar: 02/22/22
FY22 Financial – Consent Calendar: 02/21/23

Department of Military Affairs,
FY17-18 Compliance – Consent Calendar: 07/26/22

Department of Natural Resources,
FY18 Compliance – Consent Calendar: 03/14/23

Department of Natural Resources, Capital Assets Account,
FY17 Financial – Consent Calendar: 03/14/23
FY18 Financial – Consent Calendar: 03/14/23
FY19 Financial – Consent Calendar: 03/14/23
FY20 Financial – Consent Calendar: 03/14/23
FY21 Financial – Consent Calendar: 02/22/22
FY22 Financial – Consent Calendar: 02/21/23
FY23 Financial – Consent Calendar: 03/20/24

Department of Public Health,

FY18-19 Compliance – Consent Calendar: 09/28/23

Department of Revenue,

FY17 Financial – Consent Calendar: 11/17/20
FY18 Financial – Consent Calendar: 11/17/20
FY17-18 Compliance – Consent Calendar: 11/17/20
FY19 Financial – Consent Calendar: 09/01/21
FY20 Financial – Consent Calendar: 09/01/21
FY19-20 Compliance – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 09/28/23

Department of Transportation,

FY17 Financial – Consent Calendar: 11/17/20
FY18 Financial – Consent Calendar: 11/17/20
FY17-18 Compliance – Consent Calendar: 11/17/20
FY19 Financial – Consent Calendar: 02/22/22
FY20 Financial – Consent Calendar: 09/01/21
FY19-20 Compliance – Consent Calendar: 02/22/22
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 04/25/23

Department of Veterans' Affairs,

FY19-20 Compliance – Consent Calendar: 03/20/24

Department on Aging,

FY19-20 Compliance – Consent Calendar: 09/28/23
FY19 Compliance – Consent Calendar: 07/21/20
FY20 Compliance – Consent Calendar: 03/23/21

Eastern Illinois University,

FY19 Financial – Consent Calendar: 09/01/21
FY19-20 Single and Compliance – Consent Calendar: 10/29/21
FY19 GAS Report – Consent Calendar: 09/01/21
FY20 Financial – Consent Calendar: 09/01/21
FY20 Single and Compliance – Consent Calendar: 10/29/21
FY20 GAS Report – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY21 Compliance – Consent Calendar: 09/21/22
FY21 Single – Consent Calendar: 09/21/22
FY21 GAS Report – Consent Calendar: 07/26/22
FY22 GAS Report – Consent Calendar: 04/25/23
FY22 Single Audit – Consent Calendar: 04/25/23
FY22 Compliance – Consent Calendar: 09/28/23
FY22 Financial – Consent Calendar: 09/28/23
FY23 GAS Report – Consent Calendar: 03/20/24

FY23 Single Audit – Consent Calendar: 03/20/24

Environmental Protection Agency,
FY19-20 Compliance – Consent Calendar: 10/29/21

Environmental Protection Agency – Fund 270 - Water Revolving Fund,
FY17 Financial – Consent Calendar: 11/17/20
FY18 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 09/28/23
FY23 Financial – Consent Calendar: 03/20/24

Environmental Protection Agency – Trust Fund Commission,
FY19-20 Compliance – Consent Calendar: 10/29/21
FY21-22 Compliance – Consent Calendar: 09/28/23

Executive Ethics Commission,
FY18 Compliance – Consent Calendar: 07/21/20
FY19 Compliance – Consent Calendar: 04/20/21
FY20-21 Compliance – Consent Calendar: 09/28/23

General Assembly – House of Representatives,
FY18-19 Compliance – Consent Calendar: 07/21/20
FY20-21 Compliance – Consent Calendar: 09/21/22

General Assembly Retirement System of Illinois,
FY19 Financial – Consent Calendar: 11/17/20
FY19 Compliance – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 05/24/21
FY20 Compliance – Consent Calendar: 09/01/21
FY21 Compliance – Consent Calendar: 11/15/22
FY21 Financial – Consent Calendar: 03/28/22
FY22 Financial – Consent Calendar: 03/14/23
FY23 Financial – Consent Calendar: 03/20/24

General Assembly – Senate,
FY18-19 Compliance – Consent Calendar: 07/21/20
FY20-21 Compliance – Consent Calendar: 09/21/22

Governor's Office of Management and Budget,
FY18-19 Compliance – Consent Calendar: 03/23/21
FY20-21 Compliance – Consent Calendar: 04/27/22

Governors State University,
FY19 Financial – Consent Calendar: 05/24/22

FY19 Single Audit & Compliance – Consent Calendar: 05/24/22
FY20 Financial – Consent Calendar: 10/29/21
FY20 Single and Compliance – Consent Calendar: 10/29/21
FY21 Compliance – Consent Calendar: 11/15/22
FY21 Single Audit – Consent Calendar: 11/15/22
FY21 Financial – Consent Calendar: 11/07/23
FY22 GAS Report – Consent Calendar: 04/25/23
FY22 Financial – Consent Calendar: 11/07/23
FY22 Single Audit – Consent Calendar: 11/07/23

Guardianship and Advocacy Commission,
FY21 Compliance – Consent Calendar: 09/21/22

Historic Preservation Agency,
FY15-16 Compliance – Consent Calendar: 03/14/23

Illinois Arts Council,
FY18-19 Compliance – Consent Calendar: 07/21/20
FY20-21 Compliance – Consent Calendar: 07/26/22

Illinois Arts Council Foundation,
FY18-19 Compliance – Consent Calendar: 07/21/20
FY20-21 Compliance – Consent Calendar: 07/26/22

Illinois Board of Admissions to the Bar,
FY18-19 Financial – Consent Calendar: 03/23/21
FY18-19 Compliance – Consent Calendar: 03/23/21

Illinois Commerce Commission,
FY18-19 Compliance – Consent Calendar: 04/27/22
FY20-21 Compliance – Consent Calendar: 07/26/22

Illinois Community College Board,
FY17-18 Compliance – Consent Calendar: 11/17/20
FY19-20 Compliance – Consent Calendar: 04/27/22
FY21 Compliance – Consent Calendar: 07/26/22

Illinois Conservation Foundation,
FY19 Financial – Consent Calendar: 11/17/20
FY19 Compliance – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 04/20/21
FY20 Compliance – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 03/28/22
FY21 Compliance – Consent Calendar: 03/28/22
FY22 Financial – Consent Calendar: 02/21/23
FY23 Financial – Consent Calendar: 03/20/24

FY22-23 Compliance – Consent Calendar: 03/20/24

Illinois Council on Developmental Disabilities,

FY18-19 Compliance – Consent Calendar: 09/01/21

FY20-21 Compliance – Consent Calendar: 05/16/23

Illinois Educational Labor Relations Board,

FY18-19 Compliance – Consent Calendar: 04/20/21

FY20-21 Compliance – Consent Calendar: 02/24/23

Illinois Emergency Management Agency,

FY18-19 Compliance – Consent Calendar: 03/28/22

FY20-21 Compliance – Consent Calendar: 09/21/22

Illinois Finance Authority,

FY18 Financial – Consent Calendar: 11/17/20

FY19 Financial – Consent Calendar: 11/17/20

FY18-19 Compliance – Consent Calendar: 11/17/20

FY20 Financial – Consent Calendar: 09/01/21

FY21 Financial – Consent Calendar: 02/22/22

FY20-21 Compliance – Consent Calendar: 09/21/22

FY22 Financial – Consent Calendar: 02/21/23

FY23 Financial – Consent Calendar: 03/20/24

Illinois Gaming Board,

FY17-18 Compliance – Consent Calendar: 07/21/20

FY20 Financial – Consent Calendar: 09/01/21

FY21-22 Compliance – Consent Calendar: 09/28/23

Illinois Gaming Board – Fund 129,

FY17 Financial – Consent Calendar: 07/21/20

FY18 Financial – Consent Calendar: 07/21/20

FY20 Financial – Consent Calendar: 04/20/21

FY21 Financial – Consent Calendar: 02/22/22

FY22 Financial – Consent Calendar: 02/21/23

FY23 Financial – Consent Calendar: 09/20/24

Illinois Grain Insurance Corporation,

FY18-19 Compliance – Consent Calendar: 07/21/20

FY21 Financial – Consent Calendar: 07/26/22

FY20-21 Compliance – Consent Calendar: 07/26/22

Illinois Housing Development Authority,

FY18 Financial – Consent Calendar: 11/17/20

FY18 Compliance – Consent Calendar: 11/17/20

FY19 Financial – Consent Calendar: 09/28/23

FY19 Single Audit – Consent Calendar: 09/28/23
FY20 Financial – Consent Calendar: 09/28/23
FY20 Single Audit – Consent Calendar: 09/28/23
FY21 Financial – Consent Calendar: 09/28/23
FY21 Single Audit – Consent Calendar: 09/28/23
FY21 Compliance – Consent Calendar: 09/28/23
FY22 Financial – Consent Calendar: 09/28/23
FY22 Single Audit – Consent Calendar: 09/28/23
FY22 Compliance – Consent Calendar: 09/28/23
FY23 Financial – Consent Calendar: 02/20/24
FY23 Single Audit – Consent Calendar: 03/20/24

Illinois Independent Tax Tribunal,

FY18-19 Compliance – Consent Calendar: 04/20/21
FY20-21 Compliance – Consent Calendar: 09/28/23

Illinois Labor Relations Board,

FY18-19 Compliance – Consent Calendar: 04/20/21
FY20-21 Compliance – Consent Calendar: 11/15/22

Illinois Law Enforcement Training and Standards Board,

FY17-18 Compliance – Consent Calendar: 11/17/20

Illinois Literacy Foundation,

FY18-19 Financial – Consent Calendar: 11/17/20
FY18-19 Compliance – Consent Calendar: 11/17/20
FY21 Financial – Consent Calendar: 05/24/22
FY20-21 Compliance – Consent Calendar: 05/24/22
FY22-23 Financial – Consent Calendar: 03/20/24
FY22-23 Compliance – Consent Calendar: 03/20/24

Illinois Mathematics & Science Academy,

FY19 Compliance – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 04/20/21
FY20 Compliance – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 04/27/22
FY21 Compliance – Consent Calendar: 04/27/22
FY22 Financial – Consent Calendar: 02/21/23
FY22 Compliance – Consent Calendar: 02/21/23
FY23 Financial – Consent Calendar: 03/20/24
FY23 Compliance – Consent Calendar: 03/20/24

IMSA Fund for Advancement of Education,

FY18-19 Compliance – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 04/20/21
FY20-21 Compliance – Consent Calendar: 04/27/22

FY21 Financial – Consent Calendar: 02/21/23
FY22 Financial – Consent Calendar: 02/21/23
FY22 Financial – Consent Calendar: 02/20/24
FY23 Financial – Consent Calendar: 02/20/24
FY22 Compliance – Consent Calendar: 02/20/24

Illinois Power Agency,

FY17 Financial – Consent Calendar: 11/17/20
FY18 Financial – Consent Calendar: 11/17/20
FY17-18 Compliance – Consent Calendar: 11/17/20
FY19 Financial - - Consent Calendar: 05/24/21
FY20 Financial – Consent Calendar: 05/24/21
FY20 Compliance – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 05/24/22
FY22 Financial – Consent Calendar: 09/28/23
FY22 Compliance – Consent Calendar: 09/28/23
FY23 Financial – Consent Calendar: 03/20/24

Illinois Racing Board,

FY17-18 Compliance – Consent Calendar: 11/17/20
FY19-20 Compliance – Consent Calendar: 09/01/21

Illinois State Board of Education,

FY17 Financial – Consent Calendar: 11/17/20
FY18 Financial – Consent Calendar: 11/17/20
FY17-18 Compliance – Consent Calendar: 11/17/20
FY19 Financial – Consent Calendar: 05/24/22
FY21 Financial – Consent Calendar: 07/26/22

Illinois State Board of Investments,

FY19 Financial – Consent Calendar: 11/17/20
FY19 Compliance – Consent Calendar: 11/17/20
FY20 Compliance – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 02/22/22
FY21 Compliance – Consent Calendar: 03/28/22
FY22 Financial – Consent Calendar: 02/21/23
FY23 Financial – Consent Calendar: 02/20/24

Illinois State Police,

FY17-18 Compliance – Consent Calendar: 10/29/21

Illinois State Toll Highway Authority,

FY17-18 Financial and Compliance – Consent Calendar: 03/28/22
FY19 Financial – Consent Calendar: 03/28/22
FY19 Compliance – Consent Calendar: 03/28/22

FY20 Financial – Consent Calendar: 03/28/22
FY20 Compliance – Consent Calendar: 03/28/22
FY21 Financial – Consent Calendar: 11/15/22
FY22 Financial – Consent Calendar: 09/28/23
FY22 Compliance – Consent Calendar: 09/28/23
FY22 Financial – Consent Calendar: 02/20/24

Illinois State University,

FY18 Compliance – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 11/17/20
FY19 Compliance – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 07/26/22
FY20 Single and Compliance – Consent Calendar: 07/26/22
FY20 GAS Report – Consent Calendar: 07/26/22
FY21 Single Audit – Consent Calendar: 07/26/22
FY21 GAS Report – Consent Calendar: 07/26/22
FY21 Compliance – Consent Calendar: 02/21/23
FY21 Financial – Consent Calendar: 09/28/23
FY22 Compliance – Consent Calendar: 09/28/23
FY22 Single Audit – Consent Calendar: 09/28/23
FY23 Financial – Consent Calendar: 03/20/24
FY23 GAS Report – Consent Calendar: 03/20/24

Illinois Student Assistance Commission,

FY19 Financial – Consent Calendar: 09/01/21
FY20 Financial – Consent Calendar: 09/01/21
FY19-20 Compliance – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 04/25/23
FY21-22 Compliance – Consent Calendar: 11/07/23

Illinois Student Assistance Commission, Golden Apple Scholars of Illinois Program,

FY20 Financial – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 02/22/22
FY22 Financial – Consent Calendar: 02/21/23

Illinois Student Assistance Commission Illinois Prepaid Tuition Program,

FY19 Financial – Consent Calendar: 09/01/21
FY20 Financial – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 04/25/23

Illinois Workers' Compensation Commission,

FY16-17 Compliance – Consent Calendar: 07/21/20
FY18 Financial – Consent Calendar: 03/23/21
FY19 Financial – Consent Calendar: 03/23/21

FY18-19 Compliance – Consent Calendar: 03/23/21

Illinois Workers' Compensation Commission Self-Insurers Security Fund,

FY16 Financial – Consent Calendar: 07/21/20

FY17 Financial – Consent Calendar: 07/21/20

FY18 Financial – Consent Calendar: 03/23/21

FY19 Financial – Consent Calendar: 03/23/21

FY20 Financial – Consent Calendar: 05/24/22

FY21 Financial – Consent Calendar: 09/21/22

FY22 Financial – Consent Calendar: 04/25/23

FY23 Financial – Consent Calendar: 03/20/24

Joint Committee on Administrative Rules,

FY17-18 Compliance – Consent Calendar: 07/21/20

FY19-20 Compliance – Consent Calendar: 12/09/21

Judges' Retirement System of Illinois,

FY19 Financial – Consent Calendar: 11/17/20

FY19 Compliance – Consent Calendar: 11/17/20

FY20 Financial – Consent Calendar: 05/24/21

FY19-20 Compliance – Consent Calendar: 09/01/21

FY21 Compliance – Consent Calendar: 11/15/22

FY21 Financial – Consent Calendar: 03/28/22

FY22 Financial – Consent Calendar: 03/14/23

FY23 Financial – Consent Calendar: 03/20/24

Judicial Inquiry Board,

FY19-20 Compliance – Consent Calendar: 09/01/21

FY21-22 Compliance – Consent Calendar: 05/16/23

Legislative Audit Commission,

FY18-19 Compliance – Consent Calendar: 07/21/20

FY20-21 Compliance – Consent Calendar: 09/21/22

Legislative Ethics Commission,

FY17-18 Compliance – Consent Calendar: 07/21/20

FY19-20 Compliance – Consent Calendar: 10/29/21

FY 21-22 Compliance – Consent Calendar: 02/20/24

Legislative Information System,

FY19-20 Compliance – Consent Calendar: 12/09/21

FY 21-22 Compliance – Consent Calendar: 11/07/23

Legislative Printing Unit,

FY18-19 Compliance – Consent Calendar: 03/23/21

FY20-21 Compliance – Consent Calendar: 04/25/23

Legislative Reference Bureau,

FY18-19 Compliance – Consent Calendar: 07/21/20

FY20-21 Compliance – Consent Calendar: 02/22/22

Legislative Research Unit,

July 1, 2017 – December 10, 2018 (Close Out Audit) Compliance – Consent Calendar: 11/17/20

Metro East Police District Commission,

FY15-16 Compliance – Consent Calendar: 11/17/20

FY17-18 Compliance – Consent Calendar: 11/17/20

FY19 Compliance – Consent Calendar: 11/17/20

Mid-Illinois Medical District Commission,

FY18-19 Compliance – Consent Calendar: 03/23/21

FY20-21 Compliance – Consent Calendar: 05/24/22

Northeastern Illinois University,

FY19 Financial – Consent Calendar: 12/09/21

FY19 Single and Compliance – Consent Calendar: 12/09/21

FY21 Financial – Consent Calendar: 09/21/22

FY21 Compliance – Consent Calendar: 09/21/22

FY21 Single – Consent Calendar: 09/21/22

FY22 Financial – Consent Calendar: 09/28/23

FY22 Compliance – Consent Calendar: 09/28/23

FY22 Single Audit – Consent Calendar: 09/28/23

Northern Illinois University,

FY18 Financial – Consent Calendar: 04/27/22

FY18 Single Audit & Compliance - Consent Calendar: 04/27/22

FY18 GAS - Consent Calendar: 04/27/22

FY19 Financial – Consent Calendar: 04/27/22

FY19 Single & Compliance – Consent Calendar: 04/27/22

FY19 GAS Report – Consent Calendar: 04/27/22

FY20 GAS Report – Consent Calendar: 05/24/22

FY21 Compliance – Consent Calendar: 09/21/22

FY21 Single – Consent Calendar: 09/21/22

FY22 Financial – Consent Calendar: 03/14/23

FY22 GAS Report – Consent Calendar: 03/14/23

FY22 Compliance – Consent Calendar: 02/20/24

FY22 Single – Consent Calendar: 02/20/24

FY21 Financial – Consent Calendar: 02/20/24

FY21 GAS Report – Consent Calendar: 02/20/24

Office of the Architect of the Capitol,

FY18-19 Compliance – Consent Calendar: 11/17/20

FY20-21 Compliance – Consent Calendar: 02/21/23

Office of the Attorney General,

FY19-20 Compliance – Consent Calendar: 04/20/21

FY21-22 Compliance – Consent Calendar: 09/28/23

Office of the Auditor General,

FY20-21 Compliance – Consent Calendar: 02/22/22

FY23 Compliance – Consent Calendar: 02/20/24

Office of the Comptroller, Fiscal Officer Responsibilities,

FY19 Compliance – Consent Calendar: 07/21/20

FY20 Compliance – Consent Calendar: 04/20/21

FY21 Compliance – Consent Calendar: 03/28/22

FY22 Financial – Consent Calendar: 02/21/23

FY22 Compliance – Consent Calendar: 04/25/23

FY23 Financial – Consent Calendar: 02/20/24

FY23 Compliance – Consent Calendar: 03/20/24

Office of the Comptroller, Nonfiscal Officer Responsibilities,

FY19-20 Compliance – Consent Calendar: 03/28/22

FY21-22 Compliance – Consent Calendar: 09/28/23

Office of the Comptroller, General Assembly House of Representative and Senate,

FY21 Compliance – Consent Calendar: 09/28/23

FY22 Compliance – Consent Calendar: 09/28/23

Office of Executive Inspector General,

FY18-19 Compliance – Consent Calendar: 04/20/21

FY20-21 Compliance – Consent Calendar: 05/24/22

Office of the Governor,

FY18-19 Compliance – Consent Calendar: 03/23/21

FY20-21 Compliance – Consent Calendar: 05/24/22

Office of the Legislative Inspector General,

FY17-18 Compliance – Consent Calendar: 07/21/20

FY19-20 Compliance – Consent Calendar: 10/29/21

FY19-20 Compliance – Consent Calendar: 02/20/24

Office of the Lieutenant Governor,

FY18-19 Compliance – Consent Calendar: 11/17/20

FY20-21 Compliance – Consent Calendar: 03/28/22

FY22-23 Compliance – Consent Calendar: 03/20/24

Office of the Secretary of State,

FY18 Financial – Consent Calendar: 03/23/21
FY19 Financial – Consent Calendar: 03/23/21
FY18-19 Compliance – Consent Calendar: 03/23/21
FY20 Financial – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY20-21 Compliance – Consent Calendar: 09/21/22
FY22 Financial – Consent Calendar: 04/25/23
FY23 Financial – Consent Calendar: 03/20/24

Office of the State’s Attorney Appellate Prosecutor,

FY19-20 Compliance – Consent Calendar: 10/29/21
FY21-22 Compliance – Consent Calendar: 02/20/24

Office of the State Appellate Defender,

FY19-20 Compliance – Consent Calendar: 12/09/21
FY21-22 Compliance – Consent Calendar: 04/25/23

Office of the State Treasurer, College Savings Program,

FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 02/22/22
FY22 Financial – Consent Calendar: 04/25/23

Office of the State Treasurer, Fiscal Officer Responsibilities,

FY18-19 Financial and Compliance – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 05/24/21
FY20 Attestation Examination – Consent Calendar: 04/20/21
FY21 Financial and Compliance – Consent Calendar: 07/26/22
FY21 Attestation Examination – Consent Calendar: 12/09/21
FY22 Financial – Consent Calendar: 03/14/23
FY23 Attestation Examination – Consent Calendar: 02/20/24

Office of the State Treasurer – Illinois Achieving a Better Life Experience Program,

FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 04/20/21

Office of the Treasurer – Illinois Secure Choice Savings Program,

FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 04/20/21

Office of the State Treasurer – Securities Lending Schedules,

FY19 Attestation Exam – Consent Calendar: 07/21/20
FY22 Attestation Exam – Consent Calendar: 02/21/23

Office of the State Treasurer, Nonfiscal Officer Responsibilities,
FY18-19 Compliance – Consent Calendar: 03/23/21
FY20-21 Compliance – Consent Calendar: 07/26/22

Office of the State Treasurer, The Illinois Funds,
FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 05/24/22
FY22 Financial – Consent Calendar: 04/25/23

Pollution Control Board,
FY19-20 Compliance – Consent Calendar: 04/20/21
FY22 Compliance – Consent Calendar: 09/28/23

Prisoner Review Board,
FY17-18 Compliance – Consent Calendar: 11/17/20

Procurement Policy Board,
FY19-20 Compliance – Consent Calendar: 03/28/22

Property Tax Appeal Board,
FY17-18 Compliance – Consent Calendar: 07/21/20

Public School Teachers' Pension and Retirement Fund of Chicago,
FY19 Compliance – Consent Calendar: 07/21/20
FY21-22 Compliance – Consent Calendar: 02/20/24

Railsplitter Tobacco Settlement Authority,
FY19-20 Financial – Consent Calendar: 05/24/21
FY19-20 Compliance – Consent Calendar: 05/24/21
FY21-22 Financial – Consent Calendar: 04/25/23
FY21-22 Compliance – Consent Calendar: 04/25/23

Roseland Community Medical District Commission,
FY15-16 Compliance – Consent Calendar: 04/27/22
FY17-18 Compliance – Consent Calendar: 04/27/22

Sex Offender Management Board,
FY19-20 Compliance – Consent Calendar: 03/28/22
FY21-21 Compliance – Consent Calendar: 02/21/23

Southern Illinois University,
FY17 Financial – Consent Calendar: 07/21/20
FY17 Compliance – Consent Calendar: 07/21/20

FY18 Financial – Consent Calendar: 07/21/20
FY18 Compliance – Consent Calendar: 07/21/20
FY19 Compliance – Consent Calendar: 02/21/23
FY20 Financial – Consent Calendar: 09/01/21
FY20 Compliance and Single Audit – Consent Calendar: 11/15/22
FY20 GAS Report – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 11/15/22
FY21 Single Audit – Consent Calendar: 11/15/22
FY22 GAS Report – Consent Calendar: 04/25/23
FY22 Financial – Consent Calendar: 03/20/24
FY23 Financial – Consent Calendar: 03/20/24
FY23 GAS Report – Consent Calendar: 03/20/24

Southern Illinois University - Auxiliary Facilities System,

FY19 Financial – Consent Calendar: 02/21/23
FY19 GAS Report – Consent Calendar: 02/21/23
FY20 Financial – Consent Calendar: 09/01/21
FY20 GAS Report – Consent Calendar: 09/01/21

State Board of Elections,

FY18-19 Compliance – Consent Calendar: 11/17/20
FY20-21 Compliance – Consent Calendar: 04/27/22

State Board of Investment,

FY20 Financial – Consent Calendar: 05/24/21
FY19-20 Compliance – Consent Calendar: 05/24/21
FY21 Compliance – Consent Calendar: 03/28/22

State Employees' Retirement System,

FY19 Financial – Consent Calendar: 11/17/20
FY19 Compliance – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 05/24/21
FY20 Compliance – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 07/26/22
FY21 Compliance – Consent Calendar: 09/21/22
FY22 Financial – Consent Calendar: 04/25/23
FY22 Compliance – Consent Calendar: 05/16/23
FY23 Financial – Consent Calendar: 03/20/24

State Employees' Retirement System of Illinois - Census Data,

FY21 Compliance – Consent Calendar: 09/28/23
FY22 Compliance – Consent Calendar: 09/28/23

State Employees' Retirement System Pension Allocation Schedule,

FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 05/24/21

FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 04/25/23
FY22 Compliance – Consent Calendar: 05/16/23

State Fire Marshal,
FY17-18 Compliance – Consent Calendar: 11/17/20

State of Illinois,
FY22 Financial – Consent Calendar: 11/07/23

State of Illinois Annual Comprehensive Financial Report,
FY20 Financial – Consent Calendar: 12/09/21
FY21 Financial – Consent Calendar: 07/26/22

State Toll Highway Authority,
FY18 Financial – Consent Calendar: 03/28/22
FY19 Financial – Consent Calendar: 03/28/22
FY19 Compliance – Consent Calendar: 03/28/22
FY20 Financial – Consent Calendar: 03/28/22
FY20 Compliance – Consent Calendar: 03/28/22
FY21 Financial – Consent Calendar: 11/15/22

State Universities Civil Service System,
FY18-19 Compliance – Consent Calendar: 04/20/21
FY20-21 Compliance – Consent Calendar: 02/21/23

State Universities Retirement System,
FY19 Financial – Consent Calendar: 11/17/20
FY19 Financial – Allocation of Pension Amounts – Consent Calendar: 11/17/20
FY19 Compliance – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 04/20/21
FY20 Financial – Allocation of Pension Amounts – Consent Calendar: 04/20/21
FY20 Compliance – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 02/22/22
FY21 Compliance – Consent Calendar: 04/27/22
FY21 Financial – Allocation of Pension Amounts – Consent Calendar: 02/22/22
FY21 Special Funding Situation Allocation Schedules – Consent Calendar: 09/21/22
FY22 Financial – Consent Calendar: 02/21/23
FY22 Financial – Allocation of Pension Amounts – Consent Calendar: 02/21/23
FY22 Special Funding Situation Allocation Schedules – Consent Calendar: 09/28/23
FY22 Compliance – Consent Calendar: 11/04/23
FY23 Financial – Consent Calendar: 03/20/24

Supreme Court of Illinois,
FY18-19 Compliance – Consent Calendar: 07/21/20
FY20-21 Compliance – Consent Calendar: 09/21/22

FY22 Compliance Census Data – Consent Calendar: 09/28/23

Supreme Court Historic Preservation Commission,
FY18-19 Compliance – Consent Calendar: 04/20/21
FY20-21 Compliance – Consent Calendar: 09/21/22

Teachers' Retirement System of the State of Illinois,
FY19 Financial – Consent Calendar: 11/17/20
FY19 Compliance – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 05/24/21
FY20 Compliance – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 02/22/22
FY21 Compliance – Consent Calendar: 05/24/22
FY22 Financial – Consent Calendar: 02/21/23
FY23 Financial – Consent Calendar: 02/20/24

Teachers' Retirement System – Allocation of Pension Amounts,
FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 03/28/22
FY22 Financial – Consent Calendar: 02/21/23
FY23 Financial – Consent Calendar: 03/20/24

University of Illinois,
FY19 Financial – Consent Calendar: 09/01/21
FY19 Single and Compliance – Consent Calendar: 09/01/21
FY19 GAS Report – Consent Calendar: 09/01/21
FY20 Financial – Consent Calendar: 09/01/21
FY20 Single & Compliance – Consent Calendar: 09/01/21
FY20 GAS Report – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 03/14/23
FY21 GAS Report – Consent Calendar: 03/14/23
FY22 Financial – Consent Calendar: 03/14/23
FY22 GAS Report – Consent Calendar: 03/14/23
FY23 GAS Report – Consent Calendar: 03/20/24

University of Illinois – Auxiliary Facilities System,
FY19 Financial – Consent Calendar: 09/01/21
FY19 GAS Report – Consent Calendar: 09/01/21
FY20 Financial – Consent Calendar: 09/01/21
FY20 GAS Report – Consent Calendar: 09/01/21
FY19-20 Single and Compliance – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 09/21/22
FY21 GAS Report – Consent Calendar: 09/21/22
FY22 Financial – Consent Calendar: 03/14/23
FY22 GAS Report – Consent Calendar: 03/14/23

FY23 Financial – Consent Calendar: 03/20/24
FY23 GAS Report – Consent Calendar: 03/20/24

University of Illinois, Health Services Facilities System,

FY19 Financial – Consent Calendar: 09/01/21
FY19 GAS Report – Consent Calendar: 09/01/21
FY20 Financial – Consent Calendar: 09/01/21
FY20 GAS Report – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 09/21/22
FY21 GAS Report – Consent Calendar: 09/21/22
FY22 Financial – Consent Calendar: 03/14/23
FY22 GAS Report – Consent Calendar: 03/14/23
FY23 Financial – Consent Calendar: 03/20/24
FY23 GAS Report – Consent Calendar: 03/20/24

University of Illinois – Supplementary Financial Information,

FY19-20 Supplemental – Consent Calendar: 09/01/21

Western Illinois University,

FY18 Financial – Consent Calendar: 07/21/20
FY18 Compliance – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 09/21/22
FY19 Single & Compliance – Consent Calendar: 09/21/22
FY20 Financial – Consent Calendar: 10/29/21
FY20 Single and Compliance – Consent Calendar: 09/21/22
FY21 Financial – Consent Calendar: 09/21/22
FY21 Compliance – Consent Calendar: 09/21/22
FY21 Single – Consent Calendar: 09/21/22
FY22 Compliance – Consent Calendar: 09/28/23
FY22 Financial – Consent Calendar: 11/07/23
FY22 Single Audit – Consent Calendar: 11/07/23

Regional Offices of Education Audits

ROE #1 Adams, Brown, Cass, Morgan, Pike and Scott Counties,

FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 05/24/22
FY22 Financial – Consent Calendar: 09/28/23

ROE #3 Bond, Christian, Effingham, Fayette, and Montgomery Counties,

FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 02/22/22
FY22 Financial – Consent Calendar: 03/14/23

ROE #4 Boone and Winnebago Counties,
FY16 Financial – Consent Calendar: 11/17/20
FY18 Financial – Consent Calendar: 09/28/23

ROE #8 Carroll, Jo Davies and Stephenson Counties,
FY18 Financial – Consent Calendar: 11/17/20
FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 04/27/22
FY22 Financial – Consent Calendar: 04/25/23

ROE #9 Champaign and Ford Counties,
FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 09/21/22
FY22 Financial – Consent Calendar: 05/16/22

ROE #11 Clark, Coles, Cumberland, Douglas, Edgar, Moultrie and Shelby Counties,
FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 04/27/22
FY22 Financial – Consent Calendar: 05/16/23
FY23 Financial – Consent Calendar: 03/20/24

ROE #12 Clay, Crawford, Jasper, Lawrence and Richland Counties,
FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 04/27/22
FY22 Financial – Consent Calendar: 09/28/23

ROE #13 Clinton, Jefferson, Marion, and Washington Counties,
FY16 Financial – Consent Calendar: 03/23/21
FY17 Financial – Consent Calendar: 03/23/21
FY18 Financial – Consent Calendar: 07/26/22
FY19 Financial – Consent Calendar: 07/26/22
FY20 Financial – Consent Calendar: 03/14/23
FY21 Financial – Consent Calendar: 09/28/23
FY22 Financial – Consent Calendar: 03/20/24

ROE #16 DeKalb County,
FY18 Financial – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 04/20/21
FY20 Financial – Consent Calendar: 10/29/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 05/16/23

ROE #17 Dewitt, Livingston, Logan and McLean Counties,

FY19 Financial – Consent Calendar: 03/23/21

FY20 Financial – Consent Calendar: 05/24/21

FY21 Financial – Consent Calendar: 07/26/22

FY22 Financial – Consent Calendar: 09/28/23

ROE #19 DuPage County,

FY17 Financial – Consent Calendar: 07/21/20

FY18 Financial – Consent Calendar: 04/20/21

FY19 Financial – Consent Calendar: 04/27/22

FY20 Financial – Consent Calendar: 03/20/24

ROE #20 Edwards, Gallatin, Hamilton, Hardin, Pope, Saline, Wabash, Wayne and White Counties,

FY19 Financial – Consent Calendar: 11/17/20

FY20 Financial – Consent Calendar: 05/24/21

FY21 Financial – Consent Calendar: 04/27/22

FY22 Financial – Consent Calendar: 05/16/23

FY23 Financial – Consent Calendar: 02/20/24

ROE #21 Franklin, Johnson, Massac, and Williamson Counties,

FY18 Financial – Consent Calendar: 07/21/20

FY19 Financial – Consent Calendar: 03/23/21

FY20 Financial – Consent Calendar: 05/24/21

FY21 Financial – Consent Calendar: 09/21/22

FY22 Financial – Consent Calendar: 09/28/23

ROE #24 Grundy and Kendall Counties,

FY18 Financial – Consent Calendar: 07/21/20

FY19 Financial – Consent Calendar: 05/24/21

FY20 Financial – Consent Calendar: 10/29/21

FY21 Financial – Consent Calendar: 09/28/23

FY22 Financial – Consent Calendar: 03/20/24

ROE #26 Fulton, Hancock and McDonough Counties,

FY18 Financial – Consent Calendar: 11/17/20

FY19 Financial – Consent Calendar: 03/23/21

FY20 Financial – Consent Calendar: 10/29/21

FY22 Financial – Consent Calendar: 09/28/23

ROE #28 Bureau, Henry and Stark Counties,

FY19 Financial – Consent Calendar: 03/23/21

FY20 Financial – Consent Calendar: 05/24/21

FY21 Financial – Consent Calendar: 09/21/22

FY22 Financial – Consent Calendar: 09/28/23

ROE #30 Alexander, Jackson and Perry, Pulaski, and Union Counties,

FY17 Financial – Consent Calendar: 03/23/21
FY18 Financial – Consent Calendar: 10/29/21
FY19 Financial – Consent Calendar: 10/29/21
FY20 Financial – Consent Calendar: 11/15/22
FY21 Financial – Consent Calendar: 09/28/23

ROE #31 Kane County,

FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 04/27/22
FY22 Financial – Consent Calendar: 09/28/23

ROE #32 Iroquois, Kankakee Counties,

FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 10/29/21
FY21 Financial – Consent Calendar: 04/27/22
FY22 Financial – Consent Calendar: 05/16/23
FY23 Financial – Consent Calendar: 03/20/24

ROE #33 Henderson, Knox, Mercer and Warren Counties,

FY18 Financial – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 03/23/21
FY20 Financial – Consent Calendar: 09/01/21
FY21 Financial – Consent Calendar: 11/15/22
FY22 Financial – Consent Calendar: 09/28/23

ROE #34 Lake County,

FY17 Financial – Consent Calendar: 07/21/20
FY18 Financial – Consent Calendar: 03/23/21
FY19 Financial – Consent Calendar: 02/22/22

ROE #35 LaSalle County, Marshal and Putnam Counties,

FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 03/28/22
FY22 Financial – Consent Calendar: 02/21/23
FY23 Financial – Consent Calendar: 03/20/24

ROE #39 Macon and Piatt Counties,

FY19 Financial – Consent Calendar: 03/23/21
FY20 Financial – Consent Calendar: 02/22/22
FY21 Financial – Consent Calendar: 09/28/23

ROE #40 Calhoun, Greene, Jersey and Macoupin Counties,

FY18 Financial – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 11/17/20

FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 04/27/22

ROE #41 Madison County,
FY18 Financial – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 09/28/23

ROE #44 McHenry County,
FY18 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 03/14/23
FY21 Financial – Consent Calendar: 04/25/23

ROE #45 Monroe and Randolph Counties,
FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 09/21/22
FY22 Financial – Consent Calendar: 05/16/23

ROE #47 Lee, Ogle and Whiteside Counties,
FY17 Financial – Consent Calendar: 05/24/21
FY18 Financial – Consent Calendar: 03/28/22
FY19 Financial – Consent Calendar: 02/21/23
FY20 Financial – Consent Calendar: 02/20/24

ROE #48 Peoria County,
FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 09/28/23

ROE #49 Rock Island County,
FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 04/27/22
FY22 Financial – Consent Calendar: 05/16/23

ROE #50 St. Clair County,
FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 12/09/22
FY21 Financial – Consent Calendar: 05/24/22
FY22 Financial – Consent Calendar: 09/28/23

ROE #51 Menard and Sangamon Counties,

FY16 Financial – Consent Calendar: 07/21/20
FY17 Financial – Consent Calendar: 11/17/20
FY18 Financial – Consent Calendar: 04/20/21
FY19 Financial – Consent Calendar: 04/20/21
FY20 Financial – Consent Calendar: 03/28/22
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 05/16/23
FY23 Financial – Consent Calendar: 03/20/24

ROE #53 Mason, Tazewell and Woodford Counties,

FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 05/24/22
FY22 Financial – Consent Calendar: 03/14/23

ROE #54 Vermillion County,

FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 05/24/21
FY21 Financial – Consent Calendar: 05/24/22
FY22 Financial – Consent Calendar: 03/14/23

ROE #56 Will County,

FY18 Financial – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 07/21/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 07/26/22
FY22 Financial – Consent Calendar: 11/07/23

Intermediate Service Center #1 - North Cook,

FY18 Financial – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 04/20/21
FY21 Financial – Consent Calendar: 03/28/22
FY22 Financial – Consent Calendar: 03/14/23
FY23 Financial – Consent Calendar: 03/20/24

Intermediate Service Center #2 - West Cook,

FY17 Financial – Consent Calendar: 09/21/22
FY18 Financial – Consent Calendar: 09/21/22
FY20 Financial – Consent Calendar: 10/29/21
FY19 Financial – Consent Calendar: 11/07/23

Intermediate Service Center #4 – South Cook,

FY18 Financial – Consent Calendar: 07/21/20
FY19 Financial – Consent Calendar: 11/17/20
FY20 Financial – Consent Calendar: 04/20/21

FY21 Financial – Consent Calendar: 02/22/22
FY22 Financial – Consent Calendar: 03/14/23
FY23 Financial – Consent Calendar: 02/20/24

Other

Actuarial Assumptions and Valuations of the State-Funded Retirement Systems,
December 21, 2022 – Consent Calendar: 03/14/23
December 21, 2023 – Consent Calendar: 02/20/24

Information Submitted by the Chicago Transit Authority's Retiree Health Care Trust,
December 15, 2021 Annual Review – Consent Calendar: 02/22/22
December 14, 2022 Annual Review – Consent Calendar: 02/21/23
December 21, 2023 Annual Review – Consent Calendar: 02/20/24

Chicago Transit Authority's Employee Retirement Plan,
November 2019 Annual Review – Consent Calendar: 07/21/20
November 2020 Annual Review – Consent Calendar: 04/20/21
November 2021 Annual Review – Consent Calendar: 02/22/22
November 2022 Annual Review – Consent Calendar: 03/14/23
November 2023 Annual Review – Consent Calendar: 02/20/24

Chicago Transit Authority's Retiree Health Care Trust,
December 2019 Annual Review – Consent Calendar: 07/21/20
December 2020 Annual Review – Consent Calendar: 04/20/21
December 2021 Annual Review – Consent Calendar: 02/22/22

Comprehensive Annual Financial Report,
June 30, 2020 Financial – Consent Calendar: 12/09/21

Covering All Kids Health Insurance Program,
June 30, 2016 Program Audit – Consent Calendar: 11/17/20
June 30, 2017 Program Audit – Consent Calendar: 11/17/20
June 30, 2018 Program Audit – Consent Calendar: 11/17/20
June 21, 2023 Program Audit – Consent Calendar: 11/07/23

Department of Central Management Services - Multiple Choice Exams,
Dec. 2019 Performance Audit - Consent Calendar: 11/17/20

Department of Human Services,
Independent Service Coordination Selection Process
April 2020 Management Audit – Consent Calendar: 04/27/22

Department of Human Services,
Office of Inspector General
January 2021 Program Audit – Consent Calendar: 04/27/22

Department of Veterans' Affairs – Legionnaires' Disease at Quincy Veterans' Home,
March 2019 Performance Audit – Consent Calendar: 11/17/20

Health Facilities and Services Review Board and the Certificate of Need Processes,
November 2017 Performance Audit – Consent Calendar: 11/17/20

Illinois Health Information Exchange Authority,
Sept. 30, 2017 Limited Scope Compliance – Consent Calendar: 07/21/20

Illinois Metropolitan Pier and Exposition Authority, Special Limited Scope,
FY18-19 Compliance – Consent Calendar: 03/23/21
FY20-21 Compliance – Consent Calendar: 05/24/22

Illinois Power Agency – Future Energy Jobs Act,
May 2021 Performance Audit – Consent Calendar: 05/24/21

Illinois State Police,
Statewide 911 and Wireless Carrier Reimbursement Fund,
FY19-20 Limited Scope Compliance – Consent Calendar: 10/29/21
FY21-22 Limited Scope Compliance – Consent Calendar: 04/25/23

State Asset Forfeiture Fund, Limited Scope,
FY19-20 State Asset Forfeiture Fund – Consent Calendar: 10/29/21
FY21-22 State Asset Forfeiture Fund – Consent Calendar: 04/25/23

Medicaid Eligibility Determinations for Long-Term Care,
March 2019 Performance Audit – Consent Calendar: 11/17/20

Office of the Auditor General,
Summary Statement on Engagement Risk and Risk Assessment – Consent Calendar: 02/22/22

Procurement and Administration of the Contract with Morneau Shepell,
March 2019 Performance Audit – Consent Calendar: 11/17/20

Public School Teachers' Pension and Retirement Fund of Chicago, Special Limited Scope,
FY18-19 Compliance – Consent Calendar: 07/21/20
FY 20-21 Compliance – Consent Calendar: 05/24/22

Road Fund Revenue and Expenditures,
May 2013 Management Audit – Consent Calendar: 11/17/20

Southwestern Illinois Development Authority, Special Limited Scope,
FY20 Limited Scope Compliance – Consent Calendar: 09/01/21
FY21 Limited Scope Compliance – Consent Calendar: 12/09/21

State Asset Forfeiture Fund,
FY19-20 Limited Scope Compliance – Consent Calendar: 10/29/21

State Actuary's Report – The Actuarial Assumptions and Valuations of the State-Funded Retirement System,
December 2019 – Consent Calendar: 11/17/20
December 2020 – Consent Calendar: 04/20/21
December 2021 – Consent Calendar: 02/22/22

Supplements Digest to Retirement Systems' Audit,
FY21-22 – Consent Calendar: 04/25/23

Supreme Court of Illinois (Including Appellate Court Districts 1-5 and the Illinois Courts Commission),
FY21 Compliance – Consent Calendar: 02/21/23

Vendor Payment Program,
June 29, 2021 Performance Audit – Consent Calendar: 02/22/22