**Audits Released During Pandemic**

The following audits were officially released during April – August of 2020 when most of State government was either shut down or working remotely with limited access to their offices. Due to the limited access to State government, hard copies of the reports released by the Office of the Auditor General were made available on our website but were unable to be delivered to those mandated to receive our audit reports. In an effort to “catch up” on providing the required reports, I have put together a list of audit that were released during this time frame but never delivered. You can access these reports at our website at www.auditor.illinois.gov or you can request a hard copy.

**April 8th 2020**

1. Chicago State University – Comp/SA
2. Northern IL University – Comp/SA
3. Western IL University – Comp/SA
4. Southern IL University – Comp/SA
5. Governor State University – Comp/SA

**April 15th 2020**

1. IL St. Treasurer – Secure Choice – Financial
2. IL St. Treasurer – Fiscal Officer – Financial
3. Office of the Governor - Compliance
4. Teachers Retirement System – Compliance
5. Department of Human Rights – Compliance
6. IL Finance Authority – Compliance
7. Eastern IL University – Financial
8. Governor’s Office of the Management and Budget – Compliance

**April 22nd 2020**

1. Legislative Research Unit (close out) c/o CGFA – Compliance
2. Commission on Government Forecasting & Accountability – Compliance
3. Dept. of Agriculture – IL State Fair – Compliance
4. Dept. of Agriculture – DuQuoin State Fair – Compliance
5. SERS, JARS, GARS – Compliance

**April 28th 2020**

1. Architect of the Capital – Compliance
2. Abraham Lincoln Presidential Library and Museum – Compliance
3. IL Civil Service Commission – Compliance
4. Dept. of Human Services – Financial
5. Dept. of Healthcare and Family Services – Financial

**April 30th 2020**

1. CAFR

**May 14th 2020**

1. IL Power Agency – Financial
2. IL Housing Development Authority – Comp/SA

**May 25th 2020**

1. Eastern Illinois University – Compliance/SA

**June 11th 2020**

1. IL Literacy Foundation – Financial and Compliance
2. Secretary of State – Compliance
3. Corner Training Board – Compliance

**June 16th 2020**

1. CMS – Employees Group Insurance

**June 25th 2020**

1. IL Dept. of Labor - Compliance
2. Office of the Treasurer – Non Fiscal - Compliance
3. Department of Public Health - Compliance
4. CMS – Community College Health Insurance -Financial
5. CMS – Teachers Health Ins. Fund – Financial

**June 30th 2020**

1. IL Dept. of Toll Highway – Financial and Compliance

**July 7th 2020**

1. IL Dept. of CMS – Compliance
2. IL Dept. of Human Services – Compliance
3. IL Dept. of Healthcare & Family Services – Compliance
4. IL Dept. of Employment Security – Compliance

**July 16th 2020**

1. Board of Admissions to the Bar – Financial and Compliance
2. Legislative Printing Unit – Compliance
3. Metro East Police District Commission– Compliance
4. Metropolitan Pier and Expo Authority – Compliance

**August 12th 2020**

1. Dept. of Innovation Technology- Enterprise Resource Planning System & GAS
2. Dept. of Innovation Technology - Shared Services & GAS