OFFICE OF THE EXECUTIVE INSPECTOR GENERAL for the ILLINOIS TREASURER December 2021 Monthly Report

Pursuant to the requirements of section 20-85 of the State Officials and Employees Ethics Act (5ILCS 430/20-85), following is the monthly report regarding the case statistics of the Office of the Executive Inspector General for the Illinois State Treasurer, for the month of December 2021.

| | <u>Dec</u> | <u>CYTD</u> |
|--|------------|-------------|
| 1) The number of allegations received: | 10 | 123 |
| a) Discrimination | 0 | 0 |
| b) Harrassment | 0 | 0 |
| c) Sexual Harassment | 0 | 0 |
| d) Retaliation | 0 | 0 |
| e) Gift Ban | 0 | 0 |
| f) Prohibited Political Activity | 0 | 0 |
| g) Revolving Door Prohibition | 1 | 12 |
| h) Other, miscellaneous or uncharacterized claims | 9 | 111 |
| | <u>Dec</u> | <u>CYTD</u> |
| The number of investigations initiated: | 0 | 0 |
| a) Discrimination | 0 | 0 |
| b) Harassment | 0 | 0 |
| c) Sexual Harassment | 0 | 0 |
| d) Retaliation | 0 | 0 |
| e) Gift Ban | 0 | 0 |
| f) Prohibited Political Activity | 0 | 0 |
| g) Revolving Door Prohibition | 0 | 0 |
| h) Other, miscellaneous or uncharacterized claims | 0 | 0 |
| | Dec | СҮТД |
| 3) The number of investigations concluded: | 0 | 0 |
| a) Discrimination | 0 | 0 |
| b) Harassment | 0 | 0 |
| c) Sexual Harassment | 0 | 0 |
| d) Retaliation | 0 | 0 |
| e) Gift Ban | 0 | 0 0 |
| f) Prohibited Political Activity | 0 | 0 |
| g) Revolving Door Prohibition | 0 | 0 |
| h) Other, miscellaneous or uncharacterized claims | 0 | 0 |
| | 0 | U |
| A) The sum has a firm when the second second | Dec | <u>CYTD</u> |
| 4) The number of investigation pending: | 0 | 0 |
| a) Discrimination | 0 | 0 |
| b) Harassment | 0 | 0 |
| c) Sexual Harassment | 0 | 0 |
| d) Retaliation | 0 | 0 |
| e) Gift Ban | 0 | 0 |
| f) Prohibited Political Activity | 0 | 0 |
| g) Revolving Door Prohibition | 0 | 0 |
| h) Other, miscellaneous or uncharacterized claims | 0 | 0 |
| | <u>Dec</u> | <u>CYTD</u> |
| 5) The number of complaints forwarded to the Attorney General: | 0 | 0 |
| | <u>Dec</u> | <u>CYTD</u> |
| 6) The number of actions filed with the Executive Ethics Commission: | 0 | 0 |
| a) Discrimination | 0 | 0 |
| b) Harassment | 0 | 0 |
| c) Sexual Harassment | 0 | 0 |
| d) Retaliation | 0 | 0 |
| e) Gift Ban | 0 | 0 |
| f) Prohibited Political Activity | 0 | 0 |
| g) Revolving Door Prohibition | 0 | 0 |
| h) Other, miscellaneous or uncharacterized claims | 0 | 0 |
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| | Dec | CYTD |
|--|------------|-------------|
| 7) The number of actions pending before the Executive Ethics Commission: | 0 | 0 |
| a) Discrimination | 0 | 0 |
| b) Harassment | 0 | 0 |
| c) Sexual Harassment | 0 | 0 |
| d) Retaliation | 0 | 0 |
| e) Gift Ban | 0 | 0 |
| f) Prohibited Political Activity | 0 | 0 |
| g) Revolving Door Prohibition | 0 | 0 |
| h) Other, miscellaneous or uncharacterized claims | 0 | 0 |
| | | |
| | <u>Dec</u> | <u>CYTD</u> |
| 8) The number of allegations referred to any law enforcement agency: | 0 | 0 |
| | | |
| | Dec | CYTD |
| 9) The number of allegations referred to another investigatory body: | 6 | 75 |
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