

OFFICE OF THE EXECUTIVE INSPECTOR GENERAL

FOR THE OFFICE OF THE ILLINOIS ATTORNEY GENERAL

DIANE L. SALTOUN EXECUTIVE INSPECTOR GENERAL

JULY 2018 MONTHLY REPORT

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/20-85), each Executive Inspector General shall submit a monthly report to the appropriate constitutional officer. This is the report for the Office of the Executive Inspector General for the Office of the Attorney General for the month of July 2018.

| (1) Number of Allegations Received: | July 2018 | Calendar Year |
|--|--------------|------------------|
| Discrimination | 1 | 3 |
| Harassment | 1 | 2 |
| Sexual Harassment | 0 | 0 |
| Retaliation | 1 | 1 |
| Gift Ban | 0 | 0 |
| Prohibited Political Activity | 0 | 3 |
| Revolving Door Prohibition | 0 | 0 |
| Other, miscellaneous or uncharacterized claims | 11 | 31 |
| TOTAL: | 14 | 40 |
| (2) Number of Investigations Initiated: | | |
| Discrimination | 0 | 1 |
| Harassment | 0 | 1 |
| Sexual Harassment | 0 | 0 |
| Retaliation | 0 | 0 |
| Gift Ban | 0 | 0 |
| Prohibited Political Activity | 0 | 3 |
| Revolving Door Prohibition | 0 | 0 |
| Other, miscellaneous or uncharacterized claims | 4 | 17 |
| TOTAL: | 4 | 22 |

| (3) Number of Investigations Concluded: | July 2018 | Calendar Year |
|---|--------------|------------------|
| Discrimination | 0 | 2 |
| Harassment | 0 | 1 |
| Sexual Harassment | 0 | 0 |
| Retaliation | 0 | 0 |
| Gift Ban | 0 | 0 |
| Prohibited Political Activity | 1 | 3 |
| Revolving Door Prohibition | 0 | 0 |
| Other, miscellaneous or uncharacterized claims | 3 | 17 |
| TOTAL: | 4 | 23 |
| (4) Number of Investigations Pending: | | |
| Discrimination | 0 | 0 |
| Harassment | 0 | 0 |
| Sexual Harassment | 0 | 0 |
| Retaliation | 0 | 0 |
| Gift Ban | 0 | 0 |
| Prohibited Political Activity | 0 | 1 |
| Revolving Door Prohibition | 0 | 0 |
| Other, miscellaneous or uncharacterized claims | 3 | 5 |
| TOTAL: | 3 | 6 |
| (5) Number of Complaints forwarded to the Attorney General:(6) Number of Actions Filed with the Executive Ethics Commission: | 0 | 0 |
| Discrimination | 0 | 0 |
| Harassment | 0 | 0 |
| Sexual Harassment | | 0 |
| Retaliation | 0 | |
| Gift Ban | | 0 |
| Prohibited Political Activity | 0 | 0 |
| • | | 0 |
| Revolving Door Prohibition | 0 | 0 |
| Other, miscellaneous or uncharacterized claims | 0 | 0 |
| TOTAL: | 0 | 0 |

| Number of Actions Pending before the Executive Ethics Commission: | July 2018 | Calendar Year |
|---|--------------|------------------|
| Discrimination | 0 | 0 |
| Harassment | 0 | 0 |
| Sexual Harassment | 0 | 0 |
| Retaliation | 0 | 0 |
| Gift Ban | 0 | 0 |
| Prohibited Political Activity | 0 | 0 |
| Revolving Door Prohibition | 0 | 0 |
| Other, miscellaneous or uncharacterized claims | 0 | 0 |
| TOTAL: | 0 | 0 |
| (7) Number of Allegations Referred to any Law Enforcement Agency: | 1 | 3 |
| (8) Number of Allegations Referred to Another Investigatory Body: | 2 | 5 |

In addition, from July 1, 2018 through July 31, 2018, through telephone calls, emails and a hotline number, the Office of the Executive Inspector General for the Attorney General received 34 inquiries.