



## OFFICE OF THE EXECUTIVE INSPECTOR GENERAL

FOR THE OFFICE OF THE ILLINOIS ATTORNEY GENERAL

Diane L. Saltoun  
EXECUTIVE INSPECTOR GENERAL

### SEPTEMBER 2019 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 September 2019.

	September 2019	Calendar Year
<b>(1) Number of Allegations Received:</b>		
Discrimination	0	1
Harassment	0	1
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	15	102
<b>TOTAL:</b>	<b>15</b>	<b>103</b>

**(2) Number of Investigations Initiated:**

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	1	19
<b>TOTAL:</b>	<b>1</b>	<b>19</b>

	September 2019	Calendar Year
<b>(3) Number of Investigations Concluded:</b>		
Discrimination	<u>0</u>	<u>1</u>
Harassment	<u>0</u>	<u>0</u>
Sexual Harassment	<u>0</u>	<u>0</u>
Retaliation	<u>0</u>	<u>0</u>
Gift Ban	<u>0</u>	<u>0</u>
Prohibited Political Activity	<u>0</u>	<u>0</u>
Revolving Door Prohibition	<u>0</u>	<u>0</u>
Other, miscellaneous or uncharacterized claims	<u>1</u>	<u>20</u>
<b>TOTAL:</b>	<u>1</u>	<u>20</u>

<b>(4) Number of Investigations Pending:</b>		
Discrimination	<u>0</u>	<u>1</u>
Harassment	<u>0</u>	<u>0</u>
Sexual Harassment	<u>0</u>	<u>0</u>
Retaliation	<u>0</u>	<u>0</u>
Gift Ban	<u>0</u>	<u>0</u>
Prohibited Political Activity	<u>0</u>	<u>0</u>
Revolving Door Prohibition	<u>0</u>	<u>0</u>
Other, miscellaneous or uncharacterized claims	<u>2</u>	<u>29</u>
<b>TOTAL:</b>	<u>2</u>	<u>30</u>

<b>(5) Number of Complaints forwarded to the Attorney General:</b>	<u>0</u>	<u>0</u>
--------------------------------------------------------------------	----------	----------

<b>(6) Number of Actions Filed with the Executive Ethics Commission:</b>		
Discrimination	<u>0</u>	<u>0</u>
Harassment	<u>0</u>	<u>0</u>
Sexual Harassment	<u>0</u>	<u>0</u>
Retaliation	<u>0</u>	<u>0</u>
Gift Ban	<u>0</u>	<u>0</u>
Prohibited Political Activity	<u>0</u>	<u>0</u>
Revolving Door Prohibition	<u>0</u>	<u>0</u>
Other, miscellaneous or uncharacterized claims	<u>0</u>	<u>0</u>
<b>TOTAL:</b>	<u>0</u>	<u>0</u>

	<b>September 2019</b>	<b>Calendar Year</b>
<b>Number of Actions Pending before the Executive Ethics Commission:</b>		
Discrimination	<u>0</u>	<u>0</u>
Harassment	<u>0</u>	<u>0</u>
Sexual Harassment	<u>0</u>	<u>0</u>
Retaliation	<u>0</u>	<u>0</u>
Gift Ban	<u>0</u>	<u>0</u>
Prohibited Political Activity	<u>0</u>	<u>0</u>
Revolving Door Prohibition	<u>0</u>	<u>0</u>
Other, miscellaneous or uncharacterized claims	<u>0</u>	<u>0</u>
<b>TOTAL:</b>	<u>0</u>	<u>0</u>
<b>(7) Number of Allegations Referred to any Law Enforcement Agency:</b>	<u>0</u>	<u>3</u>
<b>(8) Number of Allegations Referred to Another Investigatory Body:</b>	<u>1</u>	<u>26</u>

In addition, from September 1, 2019 through September 30, 2019, through telephone calls, emails and a hotline number, the Office of the Executive Inspector General for the Attorney General received 49 inquiries.