

AUDITOR GENERAL
Government Services/Legislative Agency

FY14 Headcount: 104

<http://www.auditor.illinois.gov/>

Summary of Agency Operations

The Auditor General conducts mandated financial audits and or compliance attestation examinations of all State agencies as defined in the Illinois State Auditing Act; conducts performance audits of agencies and programs as directed by the General Assembly; conducts audits of federal programs administered by State agencies as required by the Federal Single Audit Act of 1984, and conducts special studies and investigations as requested by the General Assembly.

Internal Hiring

Agency positions subject to criminal history restrictions, by statute, regulation, or agency policy

None

Statutory, regulatory, agency policy restrictions applicable to internal hiring

None

System of personnel administration

Administrative Rule restrictions applicable to pre-employment screening

Title 2, Subtitle C, Chapter V, Part 600 Section 600.618 Application and Appointment

4) Criteria for Selection. B) Pre-employment screening of applicants, including but not limited to performance tests, job knowledge tests, personality inventory or other psychological tests, **background checks** and routine reference verifications, may be performed at the direction of a Director if job related and done in compliance with applicable federal or State statutes and regulations.

Criminal history record check procedures

1) Self-disclosure on application

Yes, per agency's report to the Task Force

2) Background check review procedure

No background checks conducted, per agency's report to the Task Force

Exemption, waiver, or review mechanisms

N/A

Number of job applicants who were subject to a criminal history records check in 2010-2011

None, per agency's report to the Task Force

Occupational Licensing, Certification, Regulation

N/A

Employment Contracting

Contract positions subject to criminal history restrictions

Special assistant auditors [30 ILCS 5/2-11]

Contracting restrictions based on criminal history

Illinois Procurement Code (30 ILCS 500/)

30 ILCS 500/50-2 (Continuing disclosure; false certification)

30 ILCS 500/50-5 (Bribery)

30 ILCS 500/50-5 (c) (Conduct on behalf of business)

30 ILCS 500/50-10 (Felons)

30 ILCS 500/50-10.5 (Prohibited bidders and contractors)

See section IV. of this report for a discussion of criminal history-based restrictions on contracting with the State in the Illinois Procurement Code.

Criminal history record check procedures

No background checks conducted on contractors, per agency's report to the Task Force

Summary of Employment Restrictions from Agency Report

The Auditor General's Office employment application asks applicants to disclose prior criminal history other than minor traffic offenses. No potential employee has been rejected for employment with the Auditor General's Office based on his or her response to this question. The Auditor General's Office does not have any specific employment criteria that are based on criminal records and does not conduct criminal background checks on potential employees or contractors.

During the previous two years (2010-2012), 28 persons were hired within the Auditor General's Office. None were disqualified based on criminal disclosure by applicant or criminal background check.