

# **Single Audit of the State of Illinois for the Fiscal Year Ended June 30, 2016 A-77-17-00007**



April 2017

**Office of Audit Report Summary**

Objective	Findings
<p>To report internal control weaknesses, noncompliance issues, and unallowable costs identified in the single audit to the Social Security Administration (SSA) for resolution action.</p> <p><b>Background</b></p> <p>The audit firm of KPMG LLP conducted the single audit of the State of Illinois. SSA is responsible for resolving single audit findings related to its disability programs. The Illinois Department of Human Services (IDHS) is the Illinois Disability Determination Services' parent agency.</p>	<p>The single audit reported IDHS did not have adequate controls to ensure secured information systems access. In addition, the single audit reported IDHS</p> <ul style="list-style-type: none"><li>● inaccurately reported Federal expenditures to the Illinois Office of the Comptroller for several programs, including SSA and</li><li>● did not charge fringe benefits to Federal programs, including SSA, consistent with rates approved in the cost allocation plan.</li></ul> <p>The single audit identified multiple Federal programs, including SSA, responsible for resolving these findings. However, the Department of Health and Human Services will resolve these findings on the Government's behalf.</p>
	<p><b>Recommendations</b></p> <p>We recommend that SSA ensure IDHS implemented adequate controls to ensure secured information systems access.</p>