

## OFFICE OF THE EXECUTIVE INSPECTOR GENERAL

FOR THE OFFICE OF THE ILLINOIS ATTORNEY GENERAL

Diane L. Saltoun executive inspector general

## **NOVEMBER 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 November 2018.

(1) Number of Allegations Received:	November 2018	Calendar Year
Discrimination	1	6
Harassment	0	3
Sexual Harassment	0	0
Retaliation	0	2
Gift Ban	0	0
Prohibited Political Activity	0	3
Revolving Door Prohibition	0	0
Other, miscellaneous or uncharacterized claims	10	60
TOTAL:	11	74
(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	3	24
TOTAL:	3	29

Discrimination 0 2 Harassment 0 1 Sexual Harassment 0 0 0 Retaliation 0 0 0 Gift Ban 0 0 0 0 Revolving Door Prohibition 0 0 0 Other, miscellaneous or uncharacterized claims 1 23 TOTAL: 1 29  (4) Number of Investigations Pending:  Discrimination 0 0 0 Harassment 0 0 0 Sexual Harassment 0 0 0 Gift Ban 0 0 0 Gift Ban 0 0 0 Forhibited Political Activity 0 1 Revolving Door Prohibition 0 0 0 Gift Ban 0 0 0 Forhibited Political Activity 0 1 Revolving Door Prohibition 0 0 0 Other, miscellaneous or uncharacterized claims 1 2 TOTAL: 3 13  (5) Number of Complaints forwarded to the Attorney General: 0 0 Discrimination 0 0 Harassment 0 0 0 Cher, miscellaneous or uncharacterized claims 0 0 Cother, miscellaneous or uncharacterized claims 0 0 Cother miscellaneous or uncharacterized claims 0 0 Cother miscellaneous or unch	(3) Number of Investigations Concluded:	November 2018	Calendar Year
Sexual Harassment Retaliation Gift Ban O O O O O O O O O O O O O O O O O O O	Discrimination	0	2
Retaliation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Harassment	0	1
Gift Ban Prohibited Political Activity Revolving Door Prohibition Other, miscellaneous or uncharacterized claims TOTAL:  1 23 TOTAL: 1 29  (4) Number of Investigations Pending:  Discrimination Harassment O Sexual Harassment O Gift Ban Prohibited Political Activity Revolving Door Prohibition Other, miscellaneous or uncharacterized claims TOTAL:  3 12  (5) Number of Complaints forwarded to the Attorney General: Discrimination O O O O O O O O O O O O O O O O O O O	Sexual Harassment	0	0
Prohibited Political Activity Revolving Door Prohibition Other, miscellaneous or uncharacterized claims TOTAL: 1 23 TOTAL: 1 29  (4) Number of Investigations Pending:  Discrimination Harassment O Sexual Harassment O Gift Ban Prohibited Political Activity Revolving Door Prohibition Other, miscellaneous or uncharacterized claims TOTAL:  Discrimination O O O O O O O O O O O O O O O O O O O	Retaliation	0	0
Revolving Door Prohibition Other, miscellaneous or uncharacterized claims TOTAL:  1 23 TOTAL: 1 29  (4) Number of Investigations Pending:  Discrimination Harassment O O O Sexual Harassment O O O Gift Ban Prohibited Political Activity Revolving Door Prohibition Other, miscellaneous or uncharacterized claims TOTAL:  (5) Number of Complaints forwarded to the Attorney General: Discrimination O O O Harassment O O O Gift Ban O O O O Other, miscellaneous or O Other, o	Gift Ban	0	0
Other, miscellaneous or uncharacterized claims TOTAL:  1 29  (4) Number of Investigations Pending:  Discrimination O Harassment O Sexual Harassment O Gift Ban O Prohibited Political Activity Revolving Door Prohibition Other, miscellaneous or uncharacterized claims TOTAL:  3 13  (5) Number of Complaints forwarded to the Attorney General: O O O C Gift Ban O O O C O O O O O O O O O O O O O O O	Prohibited Political Activity	0	3
TOTAL: 1 29  (4) Number of Investigations Pending:  Discrimination 0 0 0 Harassment 0 0 0 Sexual Harassment 0 0 0 Gift Ban 0 0 0 Prohibited Political Activity 0 0 1 Revolving Door Prohibition 0 0 0 Other, miscellaneous or uncharacterized claims 3 12 TOTAL: 3 13  (5) Number of Complaints forwarded to the Attorney General: 0 0 Harassment 0 0 0 Sexual Harassment 0 0 0 Gift Ban 0 0 0 Gift Ban 0 0 0 Retailation 0 0 0 Gift Ban 0 0 0 Retailation 0 0 0 Gift Ban 0 0 0 Prohibited Political Activity 0 0 0 Revolving Door Prohibition 0 0 0 Gift Ban 0 0 0 Revolving Door Prohibition 0 0 0 Revolving Door Prohibition 0 0 0 Other, miscellaneous or uncharacterized claims 0 0	Revolving Door Prohibition	0	0
(4) Number of Investigations Pending:  Discrimination 0 0 0 Harassment 0 0 0 Sexual Harassment 0 0 0 Retaliation 0 0 0 Gift Ban 0 0 0 Prohibited Political Activity 0 1 Revolving Door Prohibition 0 0 0 Other, miscellaneous or uncharacterized claims 3 12 TOTAL: 3 13  (5) Number of Complaints forwarded to the Attorney General: 0 0 Gift Ban 0 0 Harassment 0 0 0 Sexual Harassment 0 0 0 Retaliation 0 0 0 Retaliation 0 0 0 Gift Ban 0 0 0 Retaliation 0 0 0 Retaliation 0 0 0 Gift Ban 0 0 0 Prohibited Political Activity 0 0 0 Revolving Door Prohibition 0 0 0 Revolving Door Prohibition 0 0 0 Revolving Door Prohibition 0 0 0 Other, miscellaneous or uncharacterized claims 0 0	Other, miscellaneous or uncharacterized claims	1	23
Discrimination 0 0 0 Harassment 0 0 0 Sexual Harassment 0 0 0 Retaliation 0 0 0 Gift Ban 0 0 0 Prohibited Political Activity 0 1 Revolving Door Prohibition 0 0 0 Other, miscellaneous or uncharacterized claims 3 12 TOTAL: 3 13  (5) Number of Complaints forwarded to the Attorney General: 0 0 (6) Number of Actions Filed with the Executive Ethics Commission:  Discrimination 0 0 0 Harassment 0 0 0 Sexual Harassment 0 0 0 Retaliation 0 0 0 Gift Ban 0 0 0 Gift Ban 0 0 0 Prohibited Political Activity 0 0 0 Revolving Door Prohibition 0 0 0 Other, miscellaneous or uncharacterized claims 0 0 0 Other, miscellaneous or uncharacterized claims 0 0 0	TOTAL:	1	29
Harassment 0 0 0  Sexual Harassment 0 0 0  Retaliation 0 0 0  Gift Ban 0 0 0  Prohibited Political Activity 0 1  Revolving Door Prohibition 0 0 0  Other, miscellaneous or uncharacterized claims 3 12  TOTAL: 3 13  (5) Number of Complaints forwarded to the Attorney General: 0 0  (6) Number of Actions Filed with the Executive Ethics Commission:  Discrimination 0 0  Harassment 0 0 0  Sexual Harassment 0 0 0  Gift Ban 0 0 0  Gift Ban 0 0 0  Prohibited Political Activity 0 0 0  Revolving Door Prohibition 0 0 0  Other, miscellaneous or uncharacterized claims 0 0	(4) Number of Investigations Pending:		
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       12         TOTAL:       3       13         (5) Number of Complaints forwarded to the Attorney General:       0       0         (6) Number of Actions Filed with the Executive Ethics Commission:         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	Discrimination	0	0
Retaliation 0 0 0 Gift Ban 0 0 0 Prohibited Political Activity 0 1 Revolving Door Prohibition 0 0 0 Other, miscellaneous or uncharacterized claims 3 12 TOTAL: 3 13  (5) Number of Complaints forwarded to the Attorney General: 0 0 (6) Number of Actions Filed with the Executive Ethics Commission:  Discrimination 0 0 Harassment 0 0 0 Sexual Harassment 0 0 0 Gift Ban 0 0 Gift Ban 0 0 Prohibited Political Activity 0 0 Revolving Door Prohibition 0 0 Other, miscellaneous or uncharacterized claims 0 0	Harassment	0	0
Gift Ban Prohibited Political Activity Revolving Door Prohibition Other, miscellaneous or uncharacterized claims TOTAL:  (5) Number of Complaints forwarded to the Attorney General:  (6) Number of Actions Filed with the Executive Ethics Commission:  Discrimination O Harassment O Sexual Harassment O Retaliation O Gift Ban Prohibited Political Activity Revolving Door Prohibition O Other, miscellaneous or uncharacterized claims O O O O O O O O O O O O O O O O O O O	Sexual Harassment	0	0
Prohibited Political Activity Revolving Door Prohibition Other, miscellaneous or uncharacterized claims TOTAL:  3 12 TOTAL: 3 13  (5) Number of Complaints forwarded to the Attorney General: O O O O O O O O O O O O O O O O O O O	Retaliation	0	0
Revolving Door Prohibition 0 0 Other, miscellaneous or uncharacterized claims 3 12 TOTAL: 3 13  (5) Number of Complaints forwarded to the Attorney General: 0 0  (6) Number of Actions Filed with the Executive Ethics Commission:  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	Gift Ban	0	0
Other, miscellaneous or uncharacterized claims TOTAL:  3 12 TOTAL: 3 13  (5) Number of Complaints forwarded to the Attorney General: 0 0  (6) Number of Actions Filed with the Executive Ethics Commission:  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	Prohibited Political Activity	0	1
TOTAL:  (5) Number of Complaints forwarded to the Attorney General:  (6) Number of Actions Filed with the Executive Ethics Commission:  Discrimination  Discrimination  Harassment  Sexual Harassment  Retaliation  Gift Ban  Prohibited Political Activity  Revolving Door Prohibition  Other, miscellaneous or uncharacterized claims	Revolving Door Prohibition	0	0
(5) Number of Complaints forwarded to the Attorney General:  (6) Number of Actions Filed with the Executive Ethics Commission:  Discrimination  Harassment  Sexual Harassment  Retaliation  Gift Ban  Prohibited Political Activity  Revolving Door Prohibition  Other, miscellaneous or uncharacterized claims	Other, miscellaneous or uncharacterized claims	3	12
(6) Number of Actions Filed with the Executive Ethics Commission:  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:	3	13
Discrimination00Harassment00Sexual Harassment00Retaliation00Gift Ban00Prohibited Political Activity00Revolving Door Prohibition00Other, miscellaneous or uncharacterized claims00	(5) Number of Complaints forwarded to the Attorney General:	0	0
Harassment00Sexual Harassment00Retaliation00Gift Ban00Prohibited Political Activity00Revolving Door Prohibition00Other, miscellaneous or uncharacterized claims00	(6) Number of Actions Filed with the Executive Ethics Commission:		
Sexual Harassment00Retaliation00Gift Ban00Prohibited Political Activity00Revolving Door Prohibition00Other, miscellaneous or uncharacterized claims00	Discrimination	0	0
Retaliation00Gift Ban00Prohibited Political Activity00Revolving Door Prohibition00Other, miscellaneous or uncharacterized claims00	Harassment	0	0
Gift Ban00Prohibited Political Activity00Revolving Door Prohibition00Other, miscellaneous or uncharacterized claims00	Sexual Harassment	0	0
Prohibited Political Activity00Revolving Door Prohibition00Other, miscellaneous or uncharacterized claims00	Retaliation	0	0
Revolving Door Prohibition       0       0         Other, miscellaneous or uncharacterized claims       0       0	Gift Ban	0	0
Other, miscellaneous or uncharacterized claims 0 0	Prohibited Political Activity	0	0
	Revolving Door Prohibition	0	0
TOTAL: 0 0	Other, miscellaneous or uncharacterized claims	0	0
	TOTAL:	0	0

Number of Actions Pending before the Executive Ethics Commission:	November 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:	0	3
(8) Number of Allegations Referred to Another Investigatory Body:	4	14

In addition, from November 1, 2018 through November 30, 2018, through telephone calls, emails and a hotline number, the Office of the Executive Inspector General for the Attorney General received 35 inquiries.