

OFFICE OF INSPECTOR GENERAL
City of Chicago

REPORT OF THE OFFICE OF INSPECTOR GENERAL:

QUARTERLY REPORT OF THE
OFFICE OF INSPECTOR GENERAL
REGARDING THE
PUBLIC BUILDING COMMISSION OF CHICAGO
4TH QUARTER 2015

JANUARY 15, 2016

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January 15, 2016

Commissioner Martin Cabrera, Jr.
Audit Committee Chairman
Public Building Commission of Chicago
Richard J. Daley Center
50 West Washington Street, Room 200
Chicago, Illinois 60602

Dear Chairman Cabrera:

Enclosed for your review is the public report on the operations of the City of Chicago Office of Inspector General (OIG) regarding the Public Building Commission (PBC) from October 1, 2015 to December 31, 2015. This report was filed with the Audit Committee pursuant to Intergovernmental Agreement, Section 2-56 of

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A.

This quarterly report provides an overview of the operations of the City of Chicago Office of Inspector General (OIG) as they relate to the Public Building Commission of Chicago (PBC) during the period from October 1, 2015, through December 31, 2015. The report includes statistics and narrative descriptions of OIG activity as required by OIG’s Intergovernmental Agreement with PBC that became effective February 1, 2015.

A. MISSION OF THE OFFICE OF INSPECTOR GENERAL

The mission of OIG is to promote economy, effectiveness, efficiency and integrity in the administration of programs and operation of Government pursuant to the authority granted by the Municipal Code of Chicago and intergovernmental agreements between the City of Chicago and its Sister Agencies, including PBC.

OIG accomplishes its mission through investigations, audits, and other reviews. OIG issues summary reports of investigations to the PBC Audit Committee Chairman or the Executive Director, with investigative findings and recommendations for corrective action and discipline. Narrative summaries of sustained investigations are released in quarterly reports. OIG’s audit reports and advisories are directed to PBC Audit Committee Chairman and the Executive Director for comment and then are released to the public through publication on the OIG website. OIG’s department notifications are sent to the PBC Audit Committee Chairman and the Executive Director for attention and comment and are summarized, along with any management response, in the ensuing quarterly report.

B. INVESTIGATIONS

1. Complaints Received

OIG received three complaints regarding PBC during the preceding quarter. The following table outlines the actions OIG has taken in response to these complaints.

Table #1 – Complaint Actions

Status	Number of Complaints
Declined	2
Opened Investigation	1
Referred	0
Pending	0
Total	3

¹ Per the Intergovernmental Agreement between the Public Building Commission and the City of Chicago, OIG reports go, “(i) to the Chairman of the Audit Committee, if the report concerns the investigation of a Commission contract; (ii) to the Executive Director if the report concerns the investigation of Commission personnel; or (iii) to the Chairman of the Audit Committee and the Executive Director if the report concerns a program review or audit or other matter not covered by (i) or (ii). See Municipal Code of Chicago § 2-56-030(i) Exhibit A)

² OIG also took action on complaints received in earlier quarters by opening OIG administrative or criminal investigations based on one complaint.

Among other factors, OIG evaluates complaints to gauge magnitude or significance of the allegations—both individually and in aggregate. Below breaks down the complaints OIG received during the reporting period by the type of complaint reported.

Chart #1 - Complaints by Reporting Period

2. Newly Opened Matters

During the reporting period, OIG opened two

3. Investigations Concluded in

During the reporting period, OIG did not close any matters. PBC

4. Active Investigations

OIG has a total of four active investigations

5. Investigations Not Concluded

No open investigations existed as of February 28, 2015 that have been open for at least twelve months.