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 1ST QUARTER 2016

APRIL 15, 2016

866-IG-TIPLINE (866-448-4754)
www.chicagoinspectorgeneral.org

OFFICE OF INSPECTOR GENERAL
City of Chicago

Joseph M. Ferguson
Inspector General

740 N Sedgwick, Suite 200
Chicago, Illinois 60654
Telephone: (773) 478-7799
Fax: (773) 478-3949

April 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 January 1, 2016 to March 31, 2016. This report was filed with the Audit Committee pursuant to Intergovernmental Agreement, Section 2-56 of the Municipal Code of Chicago, and the Memorandum of Understanding by and between PBC and OIG.

Respectfully,

Joseph M. Ferguson
Inspector General
City of Chicago

TABLE OF CONTENTS

A. MISSION OF THE OFFICE OF INSPECTOR GENERAL 1

B. INVESTIGATIONS 1

1. COMPLAINTS RECEIVED 1
2. NEWLY OPENED MATTERS 1
3. INVESTIGATIONS CONCLUDED IN QUARTER 1
4. ACTIVE INVESTIGATIONS 2
5. INVESTIGATIONS NOT CONCLUDED IN TWELVE MONTHS 2

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 January 1, 2016, through March 31, 2016.

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 City 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 the 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.[1]

B. INVESTIGATIONS

1. Complaints Received

OIG received one complaint regarding PBC during the preceding quarter through the OIG hotline. OIG declined this complaint but referred the matter to its audit and program review section for further consideration.[2]

Among other factors, OIG evaluates complaints to gauge the investigative viability and potential magnitude or significance of the allegations—both individually and programmatically. The chart below breaks down the complaints OIG received during the past quarter by the method in which the complaint was reported.

2. Newly Opened Matters

During the reporting period, OIG did not open any investigations regarding PBC.

3. Investigations Concluded in Quarter

During the reporting period, OIG did not conclude any investigations related to operations of PBC.

---

[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 complaint.

4. Active Investigations

OIG has a total of four active investigations regarding PBC.

5. Investigations Not Concluded in Twelve Months

One investigation existed as of February 1, 2015; accordingly, there is one investigation that has been open for at least twelve months.

Table #1 – Complaint Actions

Reason	**Number of Investigations**
Complex investigation. Generally involve difficult issues or multiple subjects.	1
Total	**1**