

PRESS RELEASE

OFFICE OF THE DU PAGE COUNTY AUDITOR
Bob Grogan, C.P.A.

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COUNTY AUDITOR ISSUES AUDIT REPORT

WHEATON — DuPage County Auditor Bob Grogan has released an audit report on the operations of the Illinois Home Weatherization Assistance Program administered by the County's Community Services Department.

"The audit identified several situations where the documentation was not properly completed resulting in questionable expenditures, as well an instance of improper segregation of duties," said Grogan.

The audit was limited to the improvements performed on a multi-family building located in Elmhurst to increase the energy efficiency of the 64 participating units. The Auditor noted that at the time the \$184,000 project was finished, the records did not provide sufficient evidence that the work had been properly completed.

"The Department of Community Services was apprised of the audit findings and have assured me that the work has been inspected and the documentation is now properly completed," says Grogan. "Also, additional controls are now in place to avoid these issues in the future."

The audit report can be viewed on the DuPage County Auditor internet website at www.dupageco.org/auditor.