OFFICE OF THE INSPECTOR GENERAL

THEODOR J. HENGESBACH
Inspector General

DANIEL HAXTON
Senior Investigator

VACANT
Deputy Inspector General

CAROL HIGLEY
Executive Assistant

KEVIN LYONS
Investigator

MARGARET MARSHALL
Investigator

2 investigator positions approved for FY 2019

Presented by TJ Hengesbach on April 18, 2019
MISSION

The Illinois Tollway Office of the Inspector General provides independent oversight to:

– Foster effectiveness and efficiency
– Promote integrity and accountability
WHAT DOES OIG DO?

– Detect, deter, and prevent fraud, waste, abuse, corruption, misconduct, and mismanagement

– Recommend corrective or disciplinary action

– Recommend methods and procedures to improve integrity at the Tollway
HOW?

– Conduct investigations
– Work with Tollway Ethics Officer
– Authorized to review Tollway policies and programs
– Authorized to review hiring and employment files
KEY STATUTORY PROVISIONS (605 ILCS 10/8.5)

- Jurisdiction over Tollway officials, Tollway employees and Tollway contractors and vendors

- Authority to investigate complaints from any source, including anonymous sources; may self-initiate without a complaint.

- Access to all information and personnel necessary to perform the duties of the office

- Power to subpoena witnesses and compel the production of books and papers pertinent to an investigation
KEY STATUTORY PROVISIONS (605 ILCS 10/8.5)

– Issue reports in sustained matters; the Tollway has 20 days to respond

– Confidentiality of any individual providing information or reporting possible wrongdoing

– Budget and hiring independence
PUBLIC REPORTING

- Semi-annual reports summarizing activities and recommendations to Board, Governor and Legislature (March 31 and September 30)

- OIG reports on sustained cases resulting in discipline greater than 3 days
GOALS

– Improve outreach
– Collaborate on policy and process improvements and training
– Ensure thorough, timely investigations and reviews
– Produce well-written reports that provide basis for action
REPORT WRONGDOING

You can make a difference – Report fraud, waste, abuse, corruption, misconduct and mismanagement

– **Hotline:** 866-7TOLL-IG (866-786-5544)

– **Online:** www.illinoistollway.com/OIG (Submit an encrypted report)

– **Office:** Third Floor, NE corner of CA

Presented by TJ Hengesbach on April 18, 2019
THANK YOU