



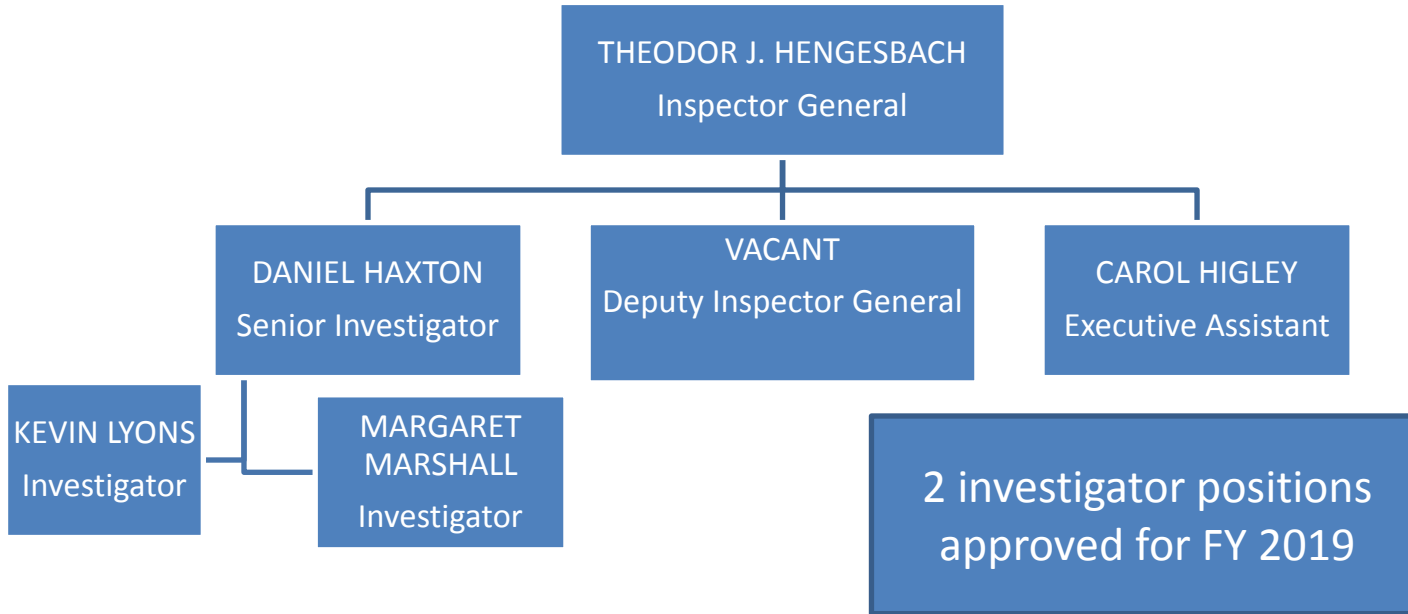
# Office of the Inspector General

April 2019

Theodor J. Hengesbach



# OFFICE OF THE INSPECTOR GENERAL



# 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



Illinois State Toll Highway Authority  
**Office of the Inspector General**

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## SUMMARY ACTIVITY REPORT

For the period September 1, 2018 through February 28, 2019

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Theodor J. Hengesbach  
Inspector General

Hotline: 866.786.5544  
Fax: 630.795.7661  
<https://www.illinoistollway.com/OIG>





# 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](http://www.illinoistollway.com/OIG) (Submit an encrypted report)
- **Office:** Third Floor, NE corner of CA



THANK YOU

