



OFFICE OF INSPECTOR GENERAL
Department of Homeland Security

Washington, DC 20528 / www.oig.dhs.gov

November 30, 2020

Jan Plotner
Finance Manager
Illinois Law Enforcement Alarm System
1701 E. Main Street
Urbana, IL 61802

SUBJECT: Single Audit Report for the Illinois Law Enforcement Alarm System, Illinois for the period ended June 30, 2018

Dear Ms. Plotner,

We have completed our review of the single audit report issued for Federal funding awarded to for the Illinois Law Enforcement Alarm System, Illinois, for the period ended June 30, 2018.

The objective of our review was to determine whether the subject report complied with Single Audit Act reporting requirements. The scope of our review was limited to the audit report submitted to the Federal Audit Clearinghouse on March 7, 2019. We reviewed the audit report and other information contained in the Federal Clearinghouse database using the Council of the Inspectors General on Integrity and Efficiency *Guide for Desk Review of Single Audit Reports*.

The auditor's report did not contain any Federal award findings or related recommendations. Based on our review, we determined the report contains no quality issues or only minor issues that do not require corrective action for the audit under review or future audits.

Martin Hood LLC conducted the single audit and is responsible for the conclusions expressed in the report. Our review was not designed to assess adequacy of the audit work or accuracy of the report. Accordingly, we do not express an opinion on the single audit report and the report may contain errors that have not been identified.

As the Federal oversight agency for grants provided to the Illinois Law Enforcement Alarm System, we are providing a copy of this letter to other Federal agencies with direct expenditures listed on the Schedule of Expenditures of Federal Awards and to the auditors to inform them of the results of our review.



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Please call me with any questions, or your staff may contact Trudi Powell, Audit Manager, Quality Management and Training Branch, at (202) 652-9343.

Sincerely,

Robert E. Ferrara

Robert E. Ferrara

Director

Quality Management and Training Branch

Office of Audits



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