



March 13, 2018

Honorable Michael J. Madigan  
Speaker of the House  
300 Capitol Building  
Springfield, IL 62706

Re: Addendum to notice of breach of personal information

Dear Speaker Madigan:

Pursuant to the requirements of Section 25 of the Personal Information Protection Act (815 ILCS 530/25), on March 2, 2018 we informed you of a recent breach of personal data affecting a group of State employees (the "Breach"). As a result of our investigation into the Breach, we have discovered additional instances where the same employee circulated the personal data of primarily the same group of affected employees to a limited group of recipients involved in implementing the Commuter Savings Program (the "Additional Instances").

Similar to the incident referenced in our March 2, 2018 correspondence, these Additional Instances resulted from the ongoing maintenance of the Commuter Savings Program with the Rockford area parking operators.

CMS continues to work diligently to determine how the Additional Instances occurred and to take steps in an effort to mitigate the risk of harm to affected employees. As stated, we have counseled the employee who provided the reports and will take appropriate action upon completion of the investigation. Additionally, we have provided training to all Bureau of Benefits employees on the proper handling of members' personal information. Finally, to minimize the risk of recurrence, we are reviewing our policies and procedures, and implementing an ongoing refresher training schedule for employees whose job duties include handling personal information.

We will continue to comply with notification obligations under the Personal Information Protection Act to the affected individuals, and we will continue to provide each of them with the information and tools they need to protect themselves from being victims of identity theft. At this time, we have no evidence or reason to believe there has been any actual or attempted misuse of the affected employees' information.

If you have any questions or comments, please feel free to contact us.

Sincerely,

Tim McDevitt  
Acting Director