



March 23, 2018

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

Re: Correction/Addendum to notice of breach of personal information

Dear Speaker Madigan:

Pursuant to the requirements of Section 25 of the Personal Information Protection Act ("PIPA", 815 ILCS 530/25), on March 2, 2018 we informed you of a breach of personal data affecting a group of State employees (the "Breach"), which occurred when an employee circulated personal information of employees enrolled in the Commuter Savings Program (CSP). As our investigation into the Breach revealed further information, we sent you an addendum on March 13, 2018, describing additional instances in which similar information had been sent by the employee in the course of administering the CSP.

Please accept this letter as a correction and clarification to the March 13 addendum letter. The addendum indicated that the additional instances were limited to coordination between the CSP and a Rockford area parking garage operator; however, through our continued research into this issue, we discovered that the instances previously described related to other parking facility operators in addition to the Rockford parking garage operator. The nature of the instances remains the same as our previous notices to you. Specifically, the instances resulted from the same employee sending a report, typically to a parking facility operator, identifying the CSP enrollees at the applicable parking facility in an effort to facilitate payment of the enrollees' parking fees to the parking facility. At this time, we have concluded our investigation and we are reasonably confident we have determined the full scope of the issue. We are currently determining the appropriate disciplinary action against the employee who provided the reports.

As previously noted, we have no evidence or reason to believe there has been any actual or attempted misuse of any employee's personal information as a result of these instances. We will continue to comply with notification obligations under the PIPA to the affected individuals, and we will continue to provide each of them with the information and tools they need to protect themselves from identity theft. As a reminder, we are also offering one year of credit monitoring services to all affected individuals as a precautionary measure. CMS continues to work diligently to mitigate the risk of harm to affected employees, and to ensure that such instances do not occur in the future.

We will continue to keep you updated if any new information regarding these instances is discovered. If you have any questions or comments, please feel free to contact us.

Sincerely,

Tim McDevitt
Acting Director