



STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

527 East Capitol Avenue
Springfield, Illinois 62701

160 North LaSalle
Chicago, Illinois 60601

October 31, 2019

The Honorable Members of the Illinois General Assembly
State Capitol
Springfield, Illinois

Dear Members of the General Assembly:

On October 8, 2013, in compliance with the Personal Information Protection Act (Act) (815 ILCS 530/25), the Illinois Commerce Commission (ICC) submitted a report to the General Assembly stating that the ICC's electronic docket filing system (e-Docket) was found to contain personal information submitted by users of the system across various records dating back several years.

The Act requires the ICC to report annually to the General Assembly any additional breaches of personal information security. The ICC is pleased to report that the efforts to cleanse e-Docket of personal information and the implementation of numerous controls and corrective measures have been effective. There have been no known breaches of personal information security since the October 2013 report.

Further, the ICC satisfied the requirements of the previous Auditor General finding.

Sincerely,

A handwritten signature in blue ink, appearing to read "Carrie Zalewski".

Carrie Zalewski
Chairman