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Hon. Jason A. Barickman
Hon. Frank J. Mautino
Co-Chairs
Legislative Audit Commission

Re: Barbara Shaw Document Production

To the Co-Chairs and Members of the Commission:

During the hearing before the Legislative Audit Commission this week, there was a discussion of the production of records pursuant to the subpoena to Barbara Shaw. I informed the members that Ms. Shaw did not take her files with her when she left state government in September 2012; IVPA files and documents either remained in State files or were turned over to Illinois Criminal Justice Information Authority.

While Ms. Shaw did not take a copy of her emails with her when she left state government, there were subsequent communications with ICJIA staff in order to provide information germane to the NRI audit. To that end, there may be electronic documents which were copied or generated in relation to the audit. We will review her electronic files to determine which of the documents should be produced in response to the subpoena, but this analysis will take several weeks, since this will require personal review by Ms. Shaw and myself, and may require redaction of certain personal information or items subject to any other privileges. This is particularly appropriate in light of this Commission's decision to post these documents on a state website.

We will continue to keep your staff, particularly Ms. Stricklin, apprised of the status of our document review and hope we can resolve any production issues expeditiously.

Respectfully,

John T. Theis
Attorney for Barbara Shaw