From:	Jenkins, Lorri </O=STATE OF ILLINOIS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=LORRI.JENKINS>
Sent:	Thursday, November 29, 2012 10:30 PM
To:	Irving, Toni <Toni.Irving@Illinois.gov>
Subject:	FW: NRI Audit Request

Lorri Jenkins
NRI Program Director
Illinois Violence Prevention Authority (IVPA)
100 W. Randolph Street
Suite 4-750
Chicago, Illinois 60601
312 814 8247 DL
lorri.jenkins@illinois.gov

From: Desai, Reshma
Sent: Thursday, November 29, 2012 4:30 PM
To: Jenkins, Lorri
Subject: FW: NRI Audit Request

Hi Lorri,
Can you give me the info Jill is requesting? I can send it through the IDPH approval process before submitting to Jill.

Reshma Desai
Director of Grant Programs
100 W Randolph, Rm 4-750
Chicago, IL 60601
p: 312.814.1708
f: 312.814.8259

From: Jill Michael [mailto:oag94@mail.state.il.us]
Sent: Thursday, November 29, 2012 4:04 PM
To: Jenkins, Lorri
Cc: Desai, Reshma
Subject: NRI Audit Request

Lorri,
During our meeting with ICJIA last week, Mike asked Jack Cutrone if the same lead agencies will be used in the NRI communities for Year 3. Cutrone said yes, with a few exceptions. He mentioned that Toni Irving in the Governor's Office contacted IVPA for the names of those agencies having performance issues. In a follow-up phone call with Irving, she mentioned having received the names of lead agencies with performance issues from you. Will you please provide a complete listing of all lead agencies and community partners that IVPA has noted as having performance issues? Please call with questions - 217/558.3968.
Thanks,
Jill Paller
Audit Supervisor
Illinois Office of the Auditor General