From:	Irving, Toni </O=STATE OF ILLINOIS/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=TONI.IRVING>
Sent:	Wednesday, October 24, 2012 4:26 PM
To:	Laudermilk, Era <Era.Laudermilk@Illinois.gov>; Boltz, Jason <Jason.Boltz@Illinois.gov>
Cc:	McNeil, Simone <Simone.McNeil@Illinois.gov>
Subject:	Fw: Director Office - Clarity Needed IVPA

If Reshmas has access to Barbara's account doesn't that potentially mean that Barbara still has acess to her account?

Toni Irving
Deputy Chief of Staff
Governor Pat Quinn

From: Reyes, Jacqueline
Sent: Wednesday, October 24, 2012 10:46 AM
To: Weems, Malcolm; Irving, Toni
Subject: FW: Director Office - Clarity Needed IVPA

Good Morning,

Please refer to the update below regarding Barbara Shaw's IT Access update. Toni please let me know if we can be of further assistance.

Thanks,
Jacqueline Reyes

Private Secretary to Director Weems
Central Management Services
Thompson Center 100 W. Randolph
JRTC 4-500
Chicago, IL. 60601
Phone: 312-814-2648
Fax: 312-814-6664
Email: Jacqueline.Reyes@Illinois.gov

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From: Bolinger, Valerie
Sent: Wednesday, October 24, 2012 10:39 AM
To: Reyes, Jacqueline
Cc: Fetter, Rich
Subject: Director Office - Clarity Needed IVPA
Importance: High

Jacqueline,

After researching…

I discovered that IVPA network accounts reside on the Department of Public Health's (DPH) network not CMS (Novell accounts & Active Directory). Barbara Shaw's network account has been removed from DPH network. The user data for Barbara Shaw has been archived (DPH network). I spoke with Kim Smalls from DPH (IT/Security Division). She will look for the request/paperwork which was submitted to DPH regarding the network deletion.

I spoke with Reshma Desai (IVPA). She stated that she is the interim replacement for Barbara until a new replacement is appointed. She stated that she has been granted access to Barbara's personal network drive and email.

I will forward you additional details when I hear back DPH.

Valerie Bolinger
CMS/BCCS/Agency Relations
120 W. Jefferson, 3rd Floor
Springfield, IL 62702
Office: 217-558-0629
Blackberry: [redacted]
Email: valerie.bolinger@illinois.gov
www.bccs.illinois.gov

From: Reyes, Jacqueline
Sent: Tuesday, October 23, 2012 2:42 PM
To: Bolinger, Valerie
Cc: Fetter, Rich
Subject: FW: Clarity Needed

Hi Valerie,

Please refer to the thread of emails below and verify termination of Barbara Shaw's log-in access.

Thanks,

Jacqueline Reyes

Private Secretary to Director Weems
Central Management Services
Thompson Center 100 W. Randolph
JRTC 4-500
Chicago, IL. 60601
Phone: 312-814-2648
Fax: 312-814-6664
Email: Jacqueline.Reyes@Illinois.gov

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From: Weems, Malcolm
Sent: Tuesday, October 23, 2012 1:29 PM
To: Reyes, Jacqueline
Subject: Fwd: Clarity Needed

Have someone check into this.

Thanks

Malcolm Weems
Director
Central Management Services

Begin forwarded message:

From: "Irving, Toni" <Toni.Irving@Illinois.gov>
Date: October 23, 2012, 10:40:59 AM PDT
To: "Weems, Malcolm" <Malcolm.Weems@Illinois.gov>
Subject: FW: Clarity Needed

This place is crazy. Who covers this in CMS?

Toni Irving, Ph.D
Deputy Chief of Staff
& Senior Advisor
Governor Pat Quinn
100 W Randolph St
Chicago, IL 60601

From: Boltz, Jason
Sent: Tuesday, October 23, 2012 12:40 PM
To: Irving, Toni; Laudermilk, Era
Subject: Re: Clarity Needed

Whomever serves as the IT Coordinator (CMS) for IVPA could verify the termination of Shaw's access. Physical access issues should be resolved by IVPA "management."

From: Irving, Toni
Sent: Tuesday, October 23, 2012 12:37 PM
To: Boltz, Jason; Laudermilk, Era
Subject: RE: Clarity Needed

If she is no longer an employee she should not have access to the office. Who would be best to confirm that her computer access has been terminated and obviously we should have access to the office and its files.

Toni Irving, Ph.D
Deputy Chief of Staff
& Senior Advisor
Governor Pat Quinn
100 W Randolph St
Chicago, IL 60601

From: Boltz, Jason
Sent: Tuesday, October 23, 2012 12:36 PM
To: Irving, Toni; Laudermilk, Era; Hasbrouck, LaMar
Subject: Re: Clarity Needed

I have not personally heard anything regarding that.

From: Irving, Toni
Sent: Tuesday, October 23, 2012 12:34 PM
To: Boltz, Jason; Laudermilk, Era; Hasbrouck, LaMar
Subject: FW: Clarity Needed

Jason, has Barbara been back in the office since her departure??

Toni Irving, Ph.D
Deputy Chief of Staff
& Senior Advisor
Governor Pat Quinn
100 W Randolph St
Chicago, IL 60601

From: Jenkins, Lorri
Sent: Tuesday, October 23, 2012 10:25 AM
To: Irving, Toni
Subject: Re: Clarity Needed

I forgot to mention that other "staff" are permitted to use the space, although my team and I are not.

From: Jenkins, Lorri
Sent: Tuesday, October 23, 2012 10:16 AM
To: Irving, Toni
Subject: Clarity Needed

Hi Toni,
It's my understanding from Reshma that she is not the official acting director. However, it appears that she is making executive-level decisions. Since Barbara is no longer ED and we are pressed for space, I would like to hold 2 meetings in Barbara's former office, one of which should be occurring as we speak. However, the door to Shaw's office is kept locked unless Barbara is here working and meeting with Reshma and others, which thus far has been several times a week. Reshma has a copy of the key but says she does not feel comfortable with staff utilizing the office because of confidential documents that are kept there. She indicated that she is the proxy interim director until the formal is identified.

I realize that this is yet another niggling issue in the IVPA saga but I really do need to know what is going on, who has actual authority and what is the protocol for someone who is no longer employed that continues to utilize an office. The team and I are trying to conduct business but are being prevented within that space because Reshma wants to maintain Shaw's space. We will attempt to find another space to meet but your advise would be appreciated. Please advise.

Thanks!
Lorri
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