From:	Hasbrouck, LaMar </O=STATE OF ILLINOIS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=LAMAR.HASBROUCK>
Sent:	Wednesday, September 19, 2012 3:54 PM
To:	Boltz, Jason <Jason.Boltz@Illinois.gov>; Irving, Toni <Toni.Irving@Illinois.gov>; Laudermilk, Era <Era.Laudermilk@Illinois.gov>
Cc:	Taylor, DeLacy R. <DeLacy.Taylor@Illinois.gov>; Hasbrouck, LaMar <LaMar.Hasbrouck@Illinois.gov>
Subject:	FW: call follow-up

See below. So, we have 2 items to discuss briefly:

1) IVPA NRI staff move and payroll
2) Audit assistance/oversight (as below)

Talk to you in about 30 minutes.

Thank you,

LaMar Hasbrouck, MD, MPH
Director
Illinois Department of Public Health
122 South Michigan Avenue
20th Floor, Suite 2009
Chicago, IL 60603
Ph. 312-814-5278

535 West Jefferson Street
Springfield, IL 62761
Ph. 217-557-2556

From: Cohen, Wendy [mailto:wcohen@atg.state.il.us]
Sent: Tuesday, September 18, 2012 6:48 PM
To: Hasbrouck, LaMar
Subject: call follow-up

Hi Dr. Hasbrouck,
I was able to talk with Ann about our call earlier today. As I thought, she believes there is no reason for our office to randomly review documents at this time. We have asked for (1) A list of documents requested by the auditors with (2) a summary of the responses to date and (3) highlights of any issues that the Gov's office, IVPA or IDPH think require and review discussion. At this point, we have not received any information on areas that may present concerns or problems indicating that further analysis is needed.

We are happy to get involved in the audit if that is necessary, but at this time the only information we've received have been vague statements. Please feel free to provide any specific information you like. Thanks so much,

Wendy
312-814-2699