May 18, 2022

VIA ELECTRONIC MAIL: reports@ilga.gov

Honorable Tim Anderson Secretary of the Senate Illinois Senate Capitol Building Room 401 Springfield, IL 62706-1150

Honorable John W. Hollman Clerk of the House House of Representatives Capitol Building Room 300 Springfield, IL 62706-1150

Dear Messrs. Anderson & Hollman

In accordance with the Personal Information Protection Act (the "Act"), the Illinois Department of Transportation ("Department") is submitting notice to the Illinois General Assembly regarding a recent breach of personal information, as defined by the Act. 815 ILCS 530/25.

On May 11, 2022, an employee in Human Resources inadvertently emailed a document containing Personal Information of one employee to all employees in one district. The unintended recipients of the email consisted solely of employees from one specific district. The email was immediately recalled from the great majority of the unintended recipients; however, not all emails were successfully retrieved and instead, were manually deleted by the Department of Innovation & Technology. The Department notified the affected individual in writing of the breach as soon as it was discovered.

The Department is investigating the source of the breach, which appears to be human error by an employee in Human Resources. The Department is planning the following corrective measures: (1) general reminder to all staff about importance of care of personal information; (2) additional training for employees who handle Personal Information; and (3) reexamine internal processes and the scope of personnel who use and handle Personal Information. The Department is also working to ensure compliance with all notice and other requirements of the Act.

If you have any questions regarding this notice, please feel free to contact me at 217.524.4686 or yangsu.kim2@illinois.gov. IDOT believes the protection of

personal information is vitally important and will strive to make its operations as secure as possible.

Very Truly Yours,

Yangsu Kim Chief Counsel