



Illinois Department of Transportation

Office of Chief Counsel
2300 South Dirksen Parkway / Springfield, Illinois 62764

January 3, 2023

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
Illinois 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 this report to the Illinois General Assembly of each data breach that occurred at the Department in 2022. 815 ILCS 530/25. Please find the notices previously provided to the General Assembly of the two breach occurrences in 2022, dated April 22, 2022, and May 18, 2022.

If you have any questions regarding this report, please feel free to contact me at 217.524.4686 or yangsu.kim2@illinois.gov.

Very Truly Yours,

A handwritten signature in blue ink that reads "Yangsu Kim".

Yangsu Kim
Chief Counsel

cc: Office of the Illinois Attorney General
attention: Susan Ellis, Division Chief of Consumer Protection



Illinois Department of Transportation

Office of Chief Counsel
2300 South Dirksen Parkway / Springfield, Illinois 62764

April 22, 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 April 14, 2022, the Department became aware that a file with the personal information of Department employees was viewable on the Department's internal website. The information was immediately removed from the intranet and an ongoing investigation is being conducted, in cooperation with the Department of Innovation and Technology, to determine the extent and the cause of the access. The Department will notify the affected individuals in writing of the breach as soon as its internal investigation is complete, which will be finalized as quickly as possible.

Because the Department's investigation is ongoing, it will supplement this notice with specific corrective measures once the investigation is completed and the appropriate actions have been identified. 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,

A handwritten signature in blue ink, appearing to read "Yangsu Kim". The signature is fluid and cursive, with a long horizontal stroke at the end.

Yangsu Kim
Chief Counsel



Illinois Department of Transportation

Office of Chief Counsel
2300 South Dirksen Parkway / Springfield, Illinois 62764

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,

A handwritten signature in blue ink, appearing to read "Yangsu Kim". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Yangsu Kim
Chief Counsel