

IV. Exceptions

The prohibitions set forth in section (II) do not apply in the following circumstances:

- § The disclosure of SSNs to agents, employees, contractors, or subcontractors of a governmental entity or disclosure by a governmental entity to another governmental entity or its agents, employees, contractors, or subcontractors if disclosure is necessary in order for the entity to perform its duties and responsibilities; and, if disclosing to a contractor or subcontractor, prior to such disclosure, the governmental entity must first receive from the contractor or subcontractor a copy of the contractor's or subcontractor's policy that sets forth how the requirements imposed under this Act on a governmental entity to protect an individual's SSN will be achieved.
- B. The disclosure of SSNs pursuant to a court order, warrant, or subpoena.
- & The collection, use, or disclosure of SSNs in order to ensure the safety of: State and local government employees; persons committed to correctional facilities, local jails, and other law-enforcement facilities or retention centers; wards of the State; and all persons working in or visiting a State or local government agency facility.
- ' The collection, use, or disclosure of SSNs for internal verification or administrative purposes.
- (The disclosure of SSNs by a State agency to any entity for the collection of delinquent child support or of any State debt or to a governmental agency to assist with an investigation or the prevention of fraud.
-) The collection or use of SSNs to investigate or prevent fraud, to conduct background checks, to collect a debt, to obtain a credit report from a consumer reporting agency under the federal Fair Credit Reporting Act, to undertake any permissible purpose that is enumerated under the federal Gramm Leach Bliley Act, or to locate a missing person, a lost relative, or a person who is due a benefit, such as a pension benefit or an unclaimed property benefit.

V. Duties in Case of Breach

- § "Breach" is as defined in the Personal Information Protection Act, 815 ILCS 530/5.
- B. In case of a breach, the Office of **Senator Brady** shall promptly notify the individuals whose SSNs may have been compromised. Notice may be delayed if a law enforcement agent determines that notification will interfere with a criminal investigation.
- & The notification may be written or electronic. Substitute notice is allowed consistent with the provisions of the Illinois Personal Information Protection Act, 815 ILCS 530/12.
- ' The notification shall include but is not limited to:
 - The toll-free numbers and addresses for consumer reporting agencies;
 - The toll-free number, address, and website address for the Federal Trade Commission; and
 - A statement that the individual can obtain information from these sources about fraud alerts and security freezes.
- (Notification shall not include information concerning the number of individuals affected by the breach.
-) If **Senator Brady** has had a breach of security, it must submit a report to the General Assembly within 5 days of the discovery or notification of the breach. Such notification shall include details pertinent to the breach, any actions taken to prevent future breaches of security, and corrective measures **Senator Brady** has or will implement as a result of the breach. . After submitting such report, **Senator Brady** must annually submit a report listing any additional breaches of security and corrective measures.

The Identity Protection Act, 5 ILCS 179/1 et seq., requires each local and State government agency to draft, approve, and implement an Identity-Protection Policy that includes a statement of the purpose or purposes for which the agency is collecting and using an individual's Social Security Number ("SSN"). This statement of purpose is being provided to you because you have been asked by the Office of **Senator Brady** to provide your SSN or because you requested a copy of this statement.

The following is a Statement of Purpose for the collection of Social Security Numbers (SSNs) pursuant to Senator Brady's adopted Identity-Protection Policy (Policy).

This Statement of Purpose is being provided to explain the reasoning for the collection of _____'s SSN.
(constituent's name)

Senator Brady is requesting _____'s SSN for the _____ (constituent's name)
following reasons (check all that apply):

Vendor services, such as executing contracts and/or billing.

Internal verification.

Administrative purposes, including constituent services.

Other: _____

If you have any questions or comments about this Statement of Purpose, please contact Jo Ellen Johnson, Chief Legal Counsel at 217-782-4745.

Privacy Release

I have sought assistance from **Senator Brady** on a matter which may require the _____ to release information which the Department/Agency may be prohibited from disclosing due to federal or state privacy laws.

I hereby authorize you to release portions of my records or to discuss problems involved in this case with **Senator Brady** or any authorized member of her staff until this matter is resolved.

Signature

Date

Please print the following information:

Name: _____

Address: _____

City/State/Zip: _____

Case Number (if applicable): _____

Daytime phone: _____

Cell phone: _____

Evening phone: _____

Fax number: _____

E-Mail Address: _____

Social Security number (if needed): _____

Date of birth: _____

Please explain the nature of your issue or concern below (you may include additional pages if necessary), including the agency that is involved, that you are asking the Senator to address: