February 25, 2021

TO: LITIGATION SUB-COMMITTEE MEMBERS BOARD OF REVIEW COMMISSIONERS PATRICK BLANCHARD, INDEPENDENT INSPECTOR GENERAL

FROM: CHAIRMAN PETER N. SILVESTRI

Please be advised that I am recommending the following process for review of reports from the Independent Inspector General that are referred to this sub-committee:

County Board refers the IIG Quarterly Reports to the Litigation Sub-Committee;

Representatives of any agency or department in disagreement with the IIG's report and/or recommendations will be invited to the meeting;

The IIG and/or representative from the OIIG will attend meeting in which the IIG reports are discussed;

The IIG will report any findings that they wish to address;

The agency or department cited in the report and in disagreement, will present their position;

The sub-committee will address the report, the position of the agency/department and recommend further courses of action;

** Please note that I have been advised that this is not shielded by State Statute or County Ordinances regarding Executive Session.

cc: Toni Preckwinkle, President John Daley Finance Chair Laura Lechowicz-Felicione, Special Legal Counsel to the President