From: Cummings Bob [mailto:bob.cummings@state.or.us] Sent: Wednesday, January 29, 2014 4:37 PM To: Lane, Dusty Subject: RE: Resend of one document from Category 1 - Oversight Deficiences

I'll have to check with Julie Pearson, the CIO at SOS who was acting CIO at the time (and who updated the chart with the proposed/recommended actions).

Bob C.