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## OFFICE OF THE AUDITOR GENERAL FRANK J. MAUTINO

## DEPARTMENT OF INNOVATION AND TECHNOLOGY SYSTEM AND ORGANIZATION CONTROLS (SOC) REPORTS For the period ended June 30, 2024

To obtain a copy of the below reports, contact the Department of Innovation and Technology at <u>DoIT.FOIA@Illinois.gov</u>

- SOC 1 Report-Enterprise Resource Planning (ERP)
- SOC 1 Report-Shared Services
- SOC 2 Report-Hosting Services