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DEPARTMENT OF INNOVATION AND TECHNOLOGY
SYSTEM AND ORGANIZATION CONTROLS (SOC) REPORTS
For the period ended June 30, 2026

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

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