## **Mark Warbis**

From:

Mark Warbis

Sent:

Monday, February 17, 2014 2:05 PM

To:

'mkubinsk'

Cc:

Jeffrey (Jeff) Ray; Brent Reinke

Subject:

RE: CCA Agreement and KPMG Report

Thanks Mark.

Mark Warbis
Communications Director
Senior Special Assistant - Energy and Economic Development
Governor C.L. "Butch" Otter
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From: mkubinsk [mailto:mkubinsk@idoc.idaho.gov]

Sent: Monday, February 17, 2014 2:00 PM

To: Mark Warbis

Cc: Jeffrey (Jeff) Ray; Brent Reinke

Subject: Re: CCA Agreement and KPMG Report

Mark, We are waiting for the CCA signature. The release section only applies to civil claims. The signatories are Divison of Purchasing, IDOC & the Board, none of whom have any authority to waive any potential criminal charges. I'm comfortable with the language as drafted.

I don't know about other states' requests. Perhaps Jeff can speak to that.

Mark

Sent from my iPhone

On Feb 17, 2014, at 1:47 PM, "Mark Warbis" < Mark.Warbis@gov.idaho.gov > wrote:

Mark and Jeff,

First, has the CCA agreement been signed by the parties on our side? If not, David has a question about the "Release and Discharge" section at the bottom of page 1. Does this release and discharge apply only to civil claims, or could this potentially block the pursuit of criminal claims should they emerge?

Secondly, I understand through the news media that over a dozen states have requested a copy of the KPMG report. Do we have a list of the states making that request?

Please let me know, and thanks.

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