

Governor Gavin Newsom

October 3, 2023

Christi Grab

RE: RESPONSE TO PUBLIC RECORDS REQUEST FROM CHRISTI GRAB

Dear Christi:

The Department of General Services (DGS), Office of Risk and Insurance Management (ORIM), is in receipt of your public records request received September 5, 2023.

You requested the following:

I am making a request under the California Public Records Act (PRA), Government Code section 7920.000, et seq. I request a copy of the insurance policy issued by ORIM for the following California Franchise Tax Board employees:

- 1. State Senate President Pro Tempore, Toni Atkins (https://www.billtrack50.com/LegislatorDetail/6211)
- 2. Toni Atkins's Deputy District Director, Jason Weisz (https://www.billtrack50.com/LegislatorDetail/6211)
- 3. Susan Maples, who is Director of the Economic and Statistical Research Bureau at the Franchise Tax Board
- 4. Hasib Emran, Deputy Controller at the State Controller's Office (https://www.sco.ca.gov/Files-EO/Executive Office Org Chart.pdf)
- 5. Evan Johnson, Deputy Controller at the State Controller's Office (https://www.sco.ca.gov/Files-EO/Executive Office Org Chart.pdf)
- 6. Eddie C. Sturgeon, who is a San Diego Superior Court judge (http://www.sandiego.courts.ca.gov/portal/about/depts/sd67.html)

DGS/ORIM has no responsive records to your request.

Our office does not hold and did not procure a bond specifically for the FTB employees listed below. If it is a bond you are seeking, and is in place, the bond may be on file with the Secretary of State or the employing department and they can inquire with them. Our office does not hold and did not procure an insurance policy specifically for the FTB employees listed above. If a policy is specifically in place, the policy may be on file with the employing department and they can inquire with them.

This concludes our response to your request. Sincerely,

OFFICE OF RISK AND INSURANCE MANAGEMENT | State of California | California Government Operations Agency 707 3rd Street, 1st Floor | West Sacramento, CA 95605 | t (916) 376-5000 f (916) 376-5018

exhibit 4- 1 of 5

From: Christi Grab

Subject: Re: CPRA Request for Copies of Insurance Policies Issued by ORIM

Date: October 3, 2023 at 9:46 AM

To: Tateyama, Kevin@DGS

Secretary of State, Constituent Affairs constituentaffairs@sos.ca.gov

Hi Mr. Tateyma and Secretary of State:

The Secretary of State was the first place that I called when I first started trying to hunt down proof of the bond/insurance policies that are required to be issued per California Government Code section 1450 - 1463: https://california.public.law/codes/ca_gov't_code_section 1450.

I figured the Secretary of State was the correct office since GCS 1455 said the documents would be recorded with the Secretary of State.

But they told me that they had no such records and referred me to ORIM, since ORIM issues said policies. And now you are telling me that even though ORIM, a division of DGS, is the one that issues said insurance policies, ORIM doesn't have copies of said insurance policies that were issued by ORIM.

I am genuinely puzzled and a bit frustrated. Could one of you get back to me with where to find the copies of the insurance policies? And if the Secretary of State is the correct office, do I need to snail mail it with a check like I needed to do for the oaths?

Thank you in advance for your help. I know you are probably as frustrated by confusing government bureaucracy as I am.

Also, Mr. Tateyama, as an FYI, only one of the people listed in my request is an FTB employees. One is a state senator and one works for that senator. One is a judge. Two work for the State Controller's Office. Does ORIM have copies of the insurance policies for these other government agencies?

Regards,

Christine Grab

On Oct 3, 2023, at 7:55 AM, Tateyama, Kevin@DGS

Good morning Christi,

Please find our response letter attached.

Thank you,

Kevin Tateyama

Phone
Fax 9
Email

From: Christi Grab

Exhibit 4-3 of 5

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To: DGS Public Affairs@DGS < DGS Public Affairs@dgs.ca.gov >; Tateyama,

Kevin@DGS

Subject: Fwd: CPRA Request for Copies of Insurance Policies Issued by ORIM

CAUTION: This email originated from a NON-State email address. Do not click links or open attachments unless you are certain of the sender's authenticity.

Hello DGS,

I am following up on this request. Usually, your office responds within a couple of weeks, but it has been almost a full month since I made the request. Will you let me know when I can expect the request to be fulfilled?

I appreciate your help!

Christi Grab

Begin forwarded message:

From: Christi Grab

Subject: CPRA Request for Copies of Insurance Policies Issued by

ORIM

Date: September 4, 2023 at 7:52:10 AM PDT

To: "DGS Public Affairs@DGS" < DGSPublicAffairs@dgs.ca.gov>

Hello PRA department:

I am writing to request a copy of the insurance policy issued by ORIM for the following State of California employees:

- 1. State Senate President *Pro Tempore*, Toni Atkins (https://www.billtrack50.com/LegislatorDetail/6211)
- 2. Toni Atkins's Deputy District Director, Jason Weisz (https://www.billtrack50.com/LegislatorDetail/6211)
- 3. Susan Maples, who is <u>Director of the Economic and Statistical Research Bureau</u> at the Franchise Tax Board
- 4. Hasib Emran, Deputy Controller at the State Controller's Office (https://www.sco.ca.gov/Files-EO/Executive Office Org Chart.pdf)
- 5. Evan Johnson, Deputy Controller at the State Controller's Office (https://www.sco.ca.gov/Files-EO/Executive Office Org Chart.pdf)

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6. Eddie C. Sturgeon, who is a San Diego Superior Court judge (http://www.sandiego.courts.ca.gov/portal/about/depts/sd67.html)

Thank you in advance for your help! If you have any questions or concerns, I can be reached at

I hope you had a nice holiday weekend.

Christi Grab

<PRA Response - Grab.docx>

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