

STATE OF RHODE ISLAND
PROVIDENCE, SC.

SUPERIOR COURT

St. Joseph Health Services of Rhode Island, Inc.,

vs.

St. Josephs Health Services of Rhode Island
Retirement Plan, as amended

:
:
:
:
:
:
:
:
:

C.A. No. 2017-3856

THE DEPARTMENT OF ATTORNEY GENERAL'S
NINTH STATUS REPORT

On November 29, 2017, the Superior Court, Stern, J., issued an Order requiring that the Rhode Island Department of Attorney General (hereinafter "Attorney General") provide weekly status updates to Special Counsel and the Court on the status of the Attorney General's efforts to comply with the subpoena served on the Attorney General on November 3, 2017 (the "Subpoena"). On January 23, 2018, the Attorney General filed the Eighth Status Report. The within report will update the Court through January 30, 2018.

The Attorney General has taken the following action in compliance with the Subpoena as of January 30, 2018:

1. On January 26, 2018, the Attorney General provided Special Counsel with a privilege log for all Electronically Stored Information ("ESI") resulting from the email and document search of the identified custodians and search terms proposed by Special Counsel. In addition to the log, the Attorney General also produced 71 pages of responsive ESI. The inclusion of these pages was the result of a final document review as the privilege log was compiled.

2. On January 30, 2018, the Attorney General delivered to Special Counsel the affidavit of Jodi N. Bourque, former employee, stating that she has no documents in her possession.

3. The within report will serve as the final status report of the Attorney General having completed the response to the Subpoena and provided all responsive, non-privileged documents and appropriate privilege logs.

Respectfully submitted,

STATE OF RHODE ISLAND
BY ITS ATTORNEY,

PETER F. KILMARTIN
ATTORNEY GENERAL

/s/ Kathryn Enright

/s/ Jessica D. Rider

Kathryn Enright #7208
Assistant Attorney General
Jessica D. Rider #8801
Special Assistant Attorney General
150 South Main Street
Providence, RI 02903
Tel.: (401) 274-4400 Ext. 2236/2314
Fax: (401) 222-2995
Email: kenright@riag.ri.gov/jrider@riag.ri.gov

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on this 30th day of January 2018, I electronically filed and served this document through the electronic filing system to all on record. The document electronically filed is available for viewing and/or downloading from the Rhode Island Judiciary's Electronic Filing System.

/s/ Diane B. Milia