

Center for Judicial Accountability, Inc. (CJA)

From: Senate Foil <foil@nysenate.gov>
Sent: Monday, March 13, 2017 3:05 PM
To: Center for Judicial Accountability, Inc. (CJA)
Subject: Re: FOIL/Records Request: The "Audit Committee" consisting of the chairs and ranking members of the Senate Finance Committee and Assembly Ways & Means Committee -- as recited in the Legislature's budget narratives
Attachments: Rules and Regulations March 2013.pdf; Scanned from a Xerox Multifunction Device.pdf

March 13, 2017

Ms. Elena Ruth Sassower, Director
Center for Judicial Accountability, Inc.
Post Office Box 8101
White Plains, NY 10602
elena@judgewatch.org

Dear Ms. Sassower:

This is to acknowledge receipt of your email dated March 6, 2017 pursuant to the Freedom of Information Law.

You are requesting miscellaneous information relating to the New York State Senate and the independent audit of the internal controls of the Senate conducted last year.

Attached please find a pdf of the certified letter of completion of the audit by the Certified Public Accountants Toski & Co., P.C. dated December 23, 2016. In terms of results of the audit, the letter puts forth and indicates the New York State Senate's internal controls maintained during the period of July 1, 2016 through September 30, 2016 are adequate.

In all material respects, the audit meets the criteria established by the "New York State Governmental Accountability, Audit and Internal Control Act."

Please be advised that any additional records requested, if the records even exist, are not subject to disclosure pursuant to Senate Rules.

I have attached a copy of the Senate's Rules and Regulations Relating to the Public Inspection and Copying of Legislative Records for your information.

Sincerely,

Francis W. Patience
Secretary of the Senate

(See attached file: Rules and Regulations March 2013.pdf)