Center for Judicial Accountability, Inc. (CJA)

From: Center for Judicial Accountability, Inc. (CJA) <elena@judgewatch.org>

Sent: Wednesday, March 4, 2020 3:43 PM

To: 'perez@lbdc.state.ny.us'; 'Senate Foil'; 'marillar@nyassembly.gov'

Subject: FOIL/Records Request -- 2014 & 2017 "independent control audits" of the Legislative

Bill Drafting Commission by Toski & Co, CPAs, PC, now known as EFPR Group, CPAs,

PLLC

Attachments: 5-6-19-ltr-from-efpr.pdf

TO: Legislative Bill Drafting Administrative Counsel Rosemarie Perez Jaquith, Esq.

Senate Records Access Officer/Secretary of the Senate Alejandra Paulino, Esq.

Assembly Records Access Officer Robin Marilla

As reflected by the above attached May 6, 2019 letter from EFPR Group, CPAs, PLLC (previously known as Toski & Co., CPAs, PC), it rendered "independent control audits" of the Legislative Bill Drafting Commission in 2014 and 2017, "in accordance with the New York State Governmental Accountability, Audit and Internal Control Act".

Pursuant to Senate Rule XIV ("Freedom of Information"), Assembly Rule VIII ("Public Access to Records") and Public Officers Law Article VI ("Freedom of Information Law" [FOIL]), this is to request:

- (a) A copy of the 2014 and 2017 "independent control audits" of the Legislative Bill Drafting Commission by EFPR Group;
- (b) The written "requests for proposals" to which EFPR Group submitted the winning proposal(s);
- (c) EFPR Group's winning proposal(s);
- (d) The contract(s) retaining EFPR Group for the 2014 and 2017 "independent control audits" of the Legislative Bill Drafting Commission;
- (e) The proposals submitted by other certified public accounting firms or records reflecting the number and names of such firms.

Thank you.

Elena Sassower, Director
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