

THE ASSEMBLY STATE OF NEW YORK ALBANY

Room 202 Legislative Office Building Albany, New York 12248 (518) 455-4218

March 13,2017

Dear Ms. Sassower:

Your recent request for records regarding the annual audit of the state's financial statements was received in this office on March 6, 2017.

We do not have any records which are responsive to your request regarding the process by which the independent certified public accountant is selected. Additionally, we do not have any records which are responsive to your request for the audit certification from the independent certified public accountant to the State Comptroller.

However, please find enclosed the following presentations to the New York State Assembly from the independent certified public accountant firm who performed the annual audit:

- 1. FY 2013-2014 Audit Plan Presentation
- 2. FY 2014-2015 Audit Plan Presentation
- 3. FY 2015-2016 Audit Plan Presentation

If you have any questions or if I can be of any further assistance, please let me know.

Sincerely, Robin L.Marilla