

Public Information Office
Robin Marilla
Records Access Officer

**THE ASSEMBLY
STATE OF NEW YORK
ALBANY**

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

Monday, March 10, 2014

Dear Ms. Sassower:

You have recently requested certain records in relation to Article 6 of the Legislative Law. Specifically, you have requested:

- (1) jointly-issued schedule of "all components" of each house of the Legislature, applicable to the past three independent audit cycles
- (2) jointly-issued schedule of "components for which joint internal controls and internal control reviews will be established and maintained," applicable to the past three independent audit cycles;
- (3) "results of such audits, including any related management letter" for the past three independent audits.

Enclosed are the results of the independent audits performed in 2007, 2010, and 2013. Please be advised, however, that there are no management letters in relations to such audits, nor are there been any jointly-issued revised schedules of components applicable to the past three independent audit cycles.

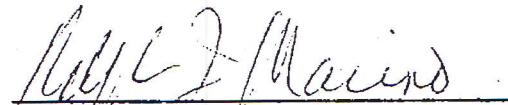
This office recently provided you with a copy of Public Officers Law §88 and Rule VIII of the Assembly Rules, as well as the brochure, "A Guide to the Public Inspection and Copying of Legislative Records." Please feel free to contact me if you have any questions or if I can be of any further assistance.

Sincerely,
Robin Marilla


3. Components of Legislative Commissions and Task Forces where the power to certify vouchers is vested in a Member of the Assembly, except the Legislative Bill Drafting Commission and the Legislative Commission on Expenditure Review.
4. Joint line of the Legislative Task Force on Demographic Research and Reapportionment.

Components of the Legislature to be Covered by Independent Systems of Internal Control

1. Legislative Bill Drafting Commission, including the Legislative Computer Services Fund
2. Legislative Commission on Expenditure Review



Ralph J. Marino
Temporary President of the Senate



Mel Miller
Speaker of the Assembly