## Center for Judicial Accountability, Inc. (CJA)

From:

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

Sent:

Thursday, March 9, 2017 9:58 AM

To:

'Robin Marilla'

Subject:

Follow-up: HOUSEKEEPING: CJA's 3 FOIL appeals -- Dec 2, 2016; Dec 2, 2016; and Dec

9, 2016

**Attachments:** 

12-2-16-senate-foil-appeal-contract.pdf; 12-2-16-senate-foil-appeal-leg-law-90.pdf; 12-22-16-decision-garvey.pdf; 12-9-16-appeal-senate-leg-law-91-with-enclosures.pdf

Dear Robin,

As discussed, this is what is happening on the Senate side. On the Assembly side, it appears that your only response was to CJA's November 17, 2016 FOIL request -- and not to the subsequent related FOIL requests. You sent me an acknowledgment on November 28th, followed, on November 30th, by records that, in fact, were not for the 2016 year I had requested, but for 2013.

For your convenience, here's CJA's webpage of the Legislature's "Internal Control Responsibilities" under Legislative Law Article VI, with the postings: http://www.judgewatch.org/web-pages/searching-nys/budget/budget-2016-17/legislative-audits.htm.

Your follow-up would be greatly appreciated.

Regards,

Elena

914-421-1200

----Original Message----

From: Center for Judicial Accountability, Inc. (CJA) [mailto:elena@judgewatch.org]

Sent: Wednesday, March 8, 2017 1:14 PM

To: 'garvey@nysenate.gov' <garvey@nysenate.gov>; 'rwood@nysenate.gov' <rwood@nysenate.gov> Cc: 'Senate Foil' <foil@nysenate.gov>; 'Freeman, Robert J (DOS)' <Robert.Freeman@dos.ny.gov>;

'DZimmerman@EFPRgroup.com' <DZimmerman@EFPRgroup.com>

Subject: HOUSEKEEPING: CJA's 3 FOIL appeals -- Dec 2, 2016; Dec 2, 2016; and Dec 9, 2016

TO: Senate FOIL Appeals Officer/Senate Republican Conference Counsel Beth Garvey --

Last year, I filed three FOIL appeals:

- (1) On December 2, 2016, entitled "Senate-Assembly contract(s) with EFPR Group, LLP for this year's 'independent audit' of the 'internal controls' of the Senate and Assembly";
- (2) On December 2, 2016 entitled "The Legislature's compliance with Legislative Law §90: 'Internal control responsibilities'";
  - (3) On December 9, 2016, entitled "Compliance with Legislative Law §91 'Internal audit responsibilities'".

For your convenience, they are attached. Likewise attached is the only response I received from you: your December 22, 2016 letter determining my December 2, 2016 FOIL appeal entitled "The Legislature's compliance with Legislative Law §90: 'Internal control responsibilities". I received it by mail only, as the generic e-mail address your letter indicated -- cja@judgewatch.org -- had been changed to mail@judgewatch.org.

Presumably your e-mailing of the December 22, 2016 letter included the indicated "Attached...PDF version of the schedule listing all offices of the New York State Senate which are governed by the system of internal control", as it was not enclosed with your mailed letter. I would, therefore, appreciate if you would re-send that e-mail to elena@judgewatch.org with its attached "PDF version of the schedule" -- and especially as I have no recollection of having been provided with such "schedule" previously -- contrary to the unspecific reference in your letter that I had been.

As to the other two FOIL appeals, kindly advise when -- and in what fashion -- you furnished me with your determinations thereon. I did not receive anything by mail -- and, if you sent your determinations by e-mail to cja@judgewatch.org, that would explain why I never received them. Needless to say, if you did not determine these two appeals, please do so without further delay.

Thank you.

Elena Sassower, Director Center for Judicial Accountability, Inc. (CJA) 914-421-1200 elena@judgewatch.org