

Center for Judicial Accountability, Inc. (CJA)

From: Center for Judicial Accountability, Inc. (CJA) <elena@judgewatch.org>
Sent: Tuesday, March 7, 2017 4:51 PM
To: 'Senate Foil'
Subject: CORRECTION: CJA's March 7, 2017 FOIL/RECORDS REQUEST: Contract for the 2016 "independent audit" of the Senate's "internal controls"; the 2016 "independent audit"; etc.
Attachments: 12-2-16-senate-foil-appeal-contract.pdf

Dear Secretary of the Senate Patience,

Apparently, you did respond to CJA's November 23, 2016 FOIL/records request for the Senate contract retaining EFPR Group, LLP for the "independent audit" of the Senate's "internal controls". Your response was by a December 1, 2016 e-mail that I promptly appealed on December 2, 2016 by the attached. I will forward you the e-mail transmitting it, momentarily. I have no record of ANY determination of the appeal. Was there one -- and when was it sent to me? Please advise -- and furnish the below additionally records, beginning with the "independent audit", in full.

Thank you -- and apologies for my error.

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

-----Original Message-----

From: Center for Judicial Accountability, Inc. (CJA) [mailto:elena@judgewatch.org]
Sent: Tuesday, March 7, 2017 3:18 PM
To: 'Senate Foil' <foil@nysenate.gov>
Subject: FOIL/RECORDS REQUEST: Contract for the 2016 "independent audit" of the Senate's "internal controls"; the 2016 "independent audit"; etc.

TO: Secretary of the Senate Francis Patience

Below is CJA's November 23, 2016 FOIL/records request for the Senate contract retaining EFPR Group, LLP to conduct the 2016 "independent audit" of the "internal controls" of the Senate, mandated by Legislative Law §92. I am unaware of any response from you to the November 23, 2016 FOIL/records request. Did you respond?

By now, EFPR Group has presumably rendered its "independent audit", pursuant to its contract with the Senate. I, therefore, request a copy of the audit, in full.

Additionally, I reiterate CJA's original November 17, 2016 FOIL/records request, appearing below, for "all publicly-available records pertaining to the 'competitive procedure' utilized to select the independent certified public accounting firm for [the 2016] 'independent audit' of the 'internal controls' of the Senate..., culminating in the selection of EFPR Group, LLP", including:

- "(1) the written 'requests for proposals' of Temporary Senate President John Flanagan...;
- (2) the winning proposal of EFPR Group, LLP; and