

Sent November 13, 2021, at 7:45 am, via the Attorney General's FOIL portal:
<https://ag.ny.gov/bureau/foil>

Executive Law §954 requires the Attorney General to have independent certified accountants conduct an audit of the internal controls of its Law Department every three years. The "results, including any related management letters", are required to be publicly-available. Pursuant thereto, this is to request: (1) publicly-available records pertaining to the "competitive procedure" utilized by the Attorney General to select the independent certified accountants to conduct its most recent "independent audit", including: (a) the written request(s) to independent certified public accountants for proposals for the "independent audit"; (b) the winning proposal selected for the "independent audit"; and (c) the proposals not selected – or records reflecting the number and names of the independent certified public accountants who submitted proposals; (2) "the results" of the most recent completed "independent audit" of the Law Department – "including any related management letters".