



**Workers'
Compensation
Board**

ANDREW M. CUOMO
Governor

ROBERT E. BELOTEN
Chair

May 18, 2015

Mr. John Buyce, CPA, CFE
Audit Director
Office of the State Comptroller
Division of State Government Accountability
110 State Street, 11th Floor
Albany, New York 12236

Re: OSC Audit Report 2014-S-43

Dear Mr. Buyce:

As required by Section 170 of the Executive Law, the New York State Workers' Compensation Board is providing the following 90-day update on actions taken to implement the audit recommendations included in the Assessment of Costs to Administer the Workers' Compensation Program for the two years ended March 31, 2013 (report referenced above).

In response to the first recommendation to ensure the Board has adequate procedures in place that accurately identifies and reports its assessable expenses in all material respects, the Board has established such procedures.

In response to the second recommendation that the Board made minor calculation errors in the fiscal year 2011-12 assessment, the Board has adjusted the 2013-14 assessment to address the minor error.

In response to the third recommendation that the Board lacks a formal supervisory review process to ensure assessment procedures are properly executed and monitored, the Board has developed a more robust review process and trained staff to ensure the assessments are properly executed.

Please let us know if you require any further information.

Sincerely,

Robert E. Beloten
Chair

C: Honorable Andrew M. Cuomo, Governor of the State of New York
Honorable Jeffrey D. Klein, Independent Democratic Conference Leader
Honorable John Flanagan, Senate Majority Leader
Honorable Carl E. Heastie, Assembly Speaker
Honorable Joseph D. Morelle, Assembly Majority Leader
Honorable Brian M. Kolb, Assembly Minority Leader
Honorable John A. DeFrancisco, Chair of the Senate Finance Committee
Honorable Liz Krueger, Ranking Minority Member, Senate Finance Committee
Honorable Herman D. Farrell, Jr., Chair, Assembly Ways and Means Committee
Honorable Robert C. Oaks, Ranking Minority Member, Assembly Ways and Means Committee
Honorable Jane L. Corwin, Assembly Minority Leader Pro Tempore
Mark Wade, Executive Director, New York State Workers' Compensation Board
Mary Beth Woods, Deputy Executive Director, New York State Workers' Compensation Board
Suzanne Aluise, Director of Financial Administration, New York State Workers' Compensation Board