



EQUAL EMPLOYMENT PRACTICES COMMISSION

City of New York

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December 18, 2008

Honorable William C. Thompson, Jr.

City of New York Comptroller

1 Centre Street, Room 530

New York, New York 10007

Re: Resolution #08/08-906C: Implementation of Corrective Actions Pursuant to the Audit of Compliance by the Comptroller's Office (CO) Equal Employment Opportunity Program (EEOP) from January 1, 2005 to December 31, 2006.

Dear Mr. Thompson:

Pursuant to Section 832 of Chapter 36 of the New York City Charter, the Equal Employment Practices Commission (EEPC) was required to monitor audit compliance by the Comptroller's Office (CO) for a period not to exceed six months. The compliance period was March 2008 through August 2008. The CO's Final Compliance Report was submitted on September 15, 2008. Additional documentation was submitted on October 22, 23, and December 5, 2008.

The goal of monitoring was to determine if the CO implemented all recommended corrective actions pursuant to our audit of compliance by your agency with the City's Equal Employment Opportunity Policy from January 1, 2005 to December 31, 2006.

After completing its review of the Compliance Reports submitted by your agency, EEPC staff submitted a Compliance Summary Report for Commission review. After reviewing the Report this Commission has determined that the CO has implemented the recommended corrective actions as required by Chapter 35 and 36 of the New York City Charter to the Commission's satisfaction. The Comptroller's Office is now in compliance with the requirements of the City's Equal Employment Opportunity Policy.

On behalf of this Commission, I want to thank you and EEO Officer Annette Hernandez for the cooperation extended to the EEPC Compliance Unit during the compliance-monitoring period.

Sincerely,



Ernest F. Hart, Esq.
Chair

C: Annette Hernandez, EEO Officer