



2020-06-16

To: Investigation, Department of (DOI)

From: Municipal Library Staff

The New York City Charter, Chapter 49, Section 1133, requires that agencies submit to the Department of Records and Information Services (DORIS) all reports, documents, studies and publications required by local law, executive order, or mayoral directive to be published, issued, or transmitted to the City Council or Mayor, within 10 business days of their publication. For any report that is not received within 10 business days of the publication date, DORIS is required to email the agency to request the report, and to provide the text of that email in place of the report in the Government Publications Portal.

Consistent with these requirements, DORIS hereby requests the transmission of the report shown below, which DORIS has not received as of 2020-06-16. Please submit this report to the Government Publications Portal. If you have questions, please contact staff at the Municipal Library at appdev@records.nyc.gov.

Required Report Type: Annual Report of DOI's Office of the Inspector General for the Department of Correction

Report Description: Annual summary report on findings from all investigations, reviews, studies, audits and other activities of the DOC, including (a) a description of all significant findings from the investigations, reviews, studies, and audits conducted in the preceding year; (b) a description of the recommendations for corrective action made in the preceding year; (c) an identification of each recommendation described in previous annual reports on which corrective action has not been implemented or completed; and (d) the number of open investigations, reviews, studies, or audits that have been open, as of the close of the preceding calendar year, for a time period of (1) six months up to and including one year, (2) more than one year up to and including two years, (3) more than two years up to and including three years, and (4) more than three years

Reporting Frequency: Every 1 Year

Report Due Date: 2020-04-01

Authorizing Resource (Charter and Code): New York City Chapter
Charter 34, Section 803(e)(3)

Authorizing Resource (Local Law): LL 165/2016, LL 70/2013