

EQUAL EMPLOYMENT PRACTICES COMMISSION

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August 3, 2006

Robert W. Walsh Commissioner Department of Small Business Services 110 Williams Street, 8th Floor New York, New York 10038

Re: Resolution #06/10-801C: Implementation of Corrective Actions Pursuant to the Audit of Compliance by the Department of Small Business Services' (SBS) Equal Employment Opportunity Program (EEOP) from July 1, 2002 to June 30, 2004.

Dear Commissioner Walsh:

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 Department of Small Business Services (SBS) for a period not to exceed six months. The compliance period was December 2005 through May 2006. The SBS's Final Compliance Report was submitted on June 14, 2006.

The goal of monitoring was to determine if the SBS implemented all recommended corrective actions pursuant to our audit of compliance by your agency with the City's Equal Employment Opportunity Policy from July 1, 2002 to June 30, 2004.

After completing its review of the Compliance Reports submitted by your agency, EEPC staff submitted a Compliance Summary Report for Commission review. This Commission has determined that the SBS 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 Department of Small Business Services 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 Special Hagan for the cooperation extended to the EEPC Compliance Unit during the compliance-monitoring period.

Sincerely,

Manuel A. Mendez

Vice-Chair

C: Special Hagan, EEO Officer