

**EQUAL EMPLOYMENT PRACTICES COMMISSION
CITY OF NEW YORK**

RESOLUTION #08/08-906C: Determination of implementation by the Comptroller's Office of the recommended corrective actions made by the Equal Employment Practices Commission pursuant to its audit of the Comptroller's Office's Charter-mandated Equal Employment Opportunity Program from January 1, 2005 to June 31, 2006.

Whereas, pursuant to Chapter 36, Sections 831(d)(2) and (5) of the New York City Charter, the Equal Employment Practices Commission is authorized to audit and evaluate the employment practices, programs, policies, and procedures of city agencies and their efforts to insure fair and effective equal employment opportunity for minority group members and women, and to make recommendations to city agencies to insure equal employment opportunity for minority group members and women; and

Whereas, pursuant to Chapter 35, Section 814(a) (12) of the New York City Charter, the City established the Citywide Equal Employment Opportunity Policy, a set of uniform standards and procedures designed to ensure the equality of opportunity for municipal government employees and job applicants, and, consistent with federal, state and local laws, identified other groups for protection from discrimination in employment; and

Whereas, pursuant to its audit of the Comptroller's Office (CO), the Equal Employment Practices Commission (EEPC) issued a preliminary determination letter October 25, 2007 setting forth its findings and recommended corrective actions; and

Whereas, the CO submitted its response to EEPC's preliminary determination letter on November 30, 2007; and

Whereas, in accordance with Chapter 36, Section 832(c) of the New York City Charter, the EEPC issued its final determination letter on January 9, 2008 identifying those recommendations accepted and rejected by CO; and

Whereas, in accordance with Chapter 36, Section 832 (c) of the City Charter, the EEPC was required to monitor the CO for a period not to exceed six months, from March 2008 through August 2008, to determine whether it implemented the aforementioned recommended corrective actions; and

Whereas, the Comptroller's Office submitted its Final Compliance Report on September 15, 2008; and

Whereas, the Comptroller's Office submitted additional information on October 22 and 23 and December 5, 2008; and

Whereas, all of the aforementioned recommended corrective actions are required by, or are consistent with, the City's Equal Employment Opportunity Policy; and

Whereas, the members of this Commission have reviewed a Compliance Summary Report prepared by EEPC staff, affirming that the aforementioned recommendations have been implemented to the Commission's satisfaction. Now Therefore,

Be It Resolved,
that the Comptroller's Office has implemented the recommended corrective actions deemed necessary to ensure compliance with equal employment opportunity pursuant to the requirements of Chapters 35 and 36 of the City Charter.

Be It Finally Resolved,
that the Commission authorizes the Chair, Ernest F. Hart, Esq., to forward a letter to Honorable William C. Thompson, Jr., Comptroller, formally informing him that the CO has implemented the recommended corrective actions to the Commission's satisfaction.

Approved unanimously on December 18, 2008.

Angela Cabrera
Commissioner

Manuel A. Méndez
Vice-Chair



Ernest F. Hart, Esq.
Chair