

From: New York State Internal Control Association [mailto:steven.kozlowski@nysica.ccsend.com] **On Behalf Of** New York State Internal Control Association
Sent: Thursday, July 16, 2009 4:06 PM
To: Kozlowski, Steven (LABOR)
Subject: Save The Date---NYSICA Meeting of Thursday, July 30

July 15, 2009 Newsletter [July 15, 2009 Newsletter](#)



Save The Date: NYSICA Meeting of July 30th on Core Mission Budgeting

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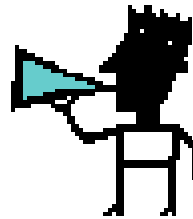
Mission

The NYS Internal Control Association (NYSICA) is a Statewide Association of internal control officers, practitioners, auditors and others in the internal control community.

NYSICA advocates for strong internal controls and internal control training. NYSICA also serves as a liaison between its members and NYS Control agencies

NYS

Core Mission Budgeting: Looking Back, Looking Ahead



Mark your calendars for NYSICA's next meeting on Thursday, July 30th starting at 1:30 PM. The meeting will take place at the State Police Academy on the State Office Building Campus in Albany.

NYSICA is pleased to announce its speaker for the meeting will be Franklin Hecht, Chief Finance Officer for the New York State Office of General Services (OGS). Franklin will be speaking on Core Mission Budgeting.

Franklin is a career New York State employee with 32 years of service. He has been with OGS for 30 years in a vast array of progressively responsible positions.

More information about the presentation will be provided in a newsletter prior to the meeting.

First Downstate Chapter Meeting

**Internal Control
Association**

P.O. Box 2005
Albany, NY 12220 0005

July 16, 2009



**SAVE THE DATE!! First Downstate
Chapter Meeting to be held on
September 30th 2009!**

We received a great survey response from our downstate members who expressed strong support for establishing a NYSICA chapter. We were very pleased with the number of members that indicated not only an interest in attending meetings, but a willingness to help organize and perhaps host such meetings.

As a result, the NYSICA Board has approved the development of a downstate presence with the first of what we expect to be quarterly meetings. This will allow even more internal control practitioners to receive training and CPE credits, as well as networking opportunities, without incurring restrictive travel costs.

The first Downstate NYSICA Meeting will be on Wednesday, September 30th at 10 am. The meeting will be held in New York City, at Roosevelt Island Operating Cooperation's headquarters. Our featured presentation will be "Where to Begin with an Internal Control Program", presented by Jennifer Winters, Internal Control Officer for the Division of Military and Naval Affairs. Jennifer presented the same topic at the general membership meeting in Albany this past January.

Sylvia Giralde from the Roosevelt Island Operating Cooperation is coordinating the downstate effort and will be contacting the downstate members in the coming weeks as we plan for the meeting.

**Can You Help Fellow NYSICA Member, Ken
Foley?**



NYSICA member Ken Foley, asked that we pose the following question to the NYSICA community:

Preface: "At the Jacob Javits Convention Center in New York
City, I am currently participating in a trade show for the
Association of Transportation and Logistics (ATL) and the
Association of International Trade and Transportation (AITT)."

provides food service to our customers. Because of the size of the Javits facility and the number of people that we service on a daily basis there are food courts located through-out the building. And because of the size of the facility there are inventory locations through-out the building".

Question: "Is anyone aware of another facility as I described above in the state system that also has a food concession contract. If so, I am interested in finding out how the vendor is monitored to ensure that the revenue that is received from the concession contract is accurate".

If anyone has some experience in this area, please contact Ken Foley at (212) 216- 2386 or by e-mail: kfoley@javitscenter.com

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