

From: New York State Internal Control Association [mailto:steven.kozlowski@nysica.ccsend.com] **On Behalf Of** New York State Internal Control Association
Sent: Wednesday, June 24, 2009 3:25 PM
To: Kozlowski, Steven (LABOR)
Subject: Reminder: Tomorrow's OSC Presentation on Economic Recovery Act

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Reminder: Tomorrow's OSC Presentation on Economic Recovery Act

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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 Internal Control Association

P.O. Box 2005
Albany, NY 12220 0005

June 24, 2009

OSC Role in Recovery Act Oversight



Tomorrow's NYSICA meeting (Thursday, June 25) will feature a presentation by managers from the Office of State Comptroller (OSC) on OSC's role regarding funds received by NYS agencies as a result of the Economic Recovery Act.

Staff from OSC will talk about the efforts by the Comptroller's Office including: establishing accounting requirements, collaborating with the Governor's Office, working with agencies prior to contracting and making payments, and expanding the [Office of the State Comptroller's Open Book web site](#), giving public transparency to Stimulus contracts and payments.

Speakers will include:

Tom Mahoney

Tom is the Director of the Bureau of Accounting Operations where he oversees the accounting and reporting for all State appropriations, tax receipts, agency-derived revenues, federal grants, expenditures, check and electronic (ACH) disbursements, and maintenance of the State's chart of accounts (including State funds and accounts).

Bernard J. McHugh

Bernie is the Director of State Expenditures since June 2004. He heads up a 100-person unit responsible for auditing and paying \$103 billion in payment and refund transactions a year, with more than 99,000 transactions a day coming through the State's payment systems.

Diane serves as Assistant Director of the Bureau of Contracts, in which she's served since July 2008.

NYSICA Meeting Details

Thursday, June 25 at 1:30 PM

(Note New Meeting Location)

New York State Department of
Correctional Services
Training Academy
1134 New Scotland Road
Albany, New York 12208-1041
(518) 489-9072

All are welcome and reservations are not needed.

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