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Regional Transportation Authority

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March 24, 2017

Mr. John Buyce  
Audit Director  
Office of the State Comptroller  
Division of State Government Accountability  
110 State Street, 11<sup>th</sup> Floor  
Albany, New York 12236

Dear Mr. Buyce

The CNYRTA is in receipt of your final findings regarding the Office of the State Comptroller's Payment Card Industry (PCI) Compliance Audit. We agree with the findings and recommendations as stated in the report.

Although some corrective action has been taken to date, we would like to inform you that, in addition to your team's audit focused on PCI, the CNYRTA also completed a more comprehensive, independent cyber-security audit in order to facilitate additional corrective action. Notable corrective action recently taken by staff focused on the creation of various policies pertaining to both PCI and cyber-security in general such as Disaster Recovery, Business Continuity, Employee Acceptable Use, IT Security, Firewall & Router Configuration Standards and an Incident Response/Breach Notification Plan.

We are confident, with the help of our consultant, we will be able to address in the coming months any remaining open issues specifically related to PCI as sited in your letter.

We would like to acknowledge your staff's professionalism and guidance throughout the audit.

Sincerely,

Brian M. Schultz  
CNYRTA, Chairman

Cc: Executive Chamber  
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