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January 14, 2020

Mr. Brian Reilly
Office of the State Comptroller
State Government Accountability
110 State Street
Albany, NY 12236

Re: Audit Report 2019-S-6

Dear Mr Reilly:

I apologize for the delay in providing our 90-day response to your audit 2019-S-6, *Compliance With Requirements to Maintain Systems at Vendor-Supported Levels* follow up.

The recommendations included in your report and the Authority's 90-day responses are noted below:

1. *Develop policies and procedures related to software updates and vulnerability analysis.*

RGRTA has updated and established a variety of policies and procedures related to software updates and vulnerability. These policies and procedural updates include areas of restoration and backup, disaster recovery, breach and PCI security.

2. *Monitoring vendors to ensure they are keeping the systems they are responsible for up to date.*

RGRTA has implemented scheduled meetings with vendors to allow for monitoring of systems to ensure they are up to date and adhere to New York State Information Policies.

The Authority, as always, will continue to be a responsible financial steward in protection of our assets.

Sincerely,

A handwritten signature in black ink that reads 'S. M. Adair'.

Scott M. Adair, CPA
Chief Financial Officer

Cc: Don Jeffries, Board Chairman
Mike Jankowski, Audit Committee Chairman
Bill Carpenter, Chief Executive Officer