



August 6, 2021

***Via Certified Mail***

Honorable Andrew M. Cuomo  
Governor of the State of New York  
Executive Chamber  
State Capitol  
Albany, NY 12224

Honorable Thomas P. DiNapoli  
New York State Comptroller  
Office of the State Comptroller  
110 State Street  
Albany, New York 12236

**Re: Audit Report 2020-S-036  
Compliance with Executive Order 95 (Open Data)**

Pursuant to Section 170 of the Executive Law, I write to advise you of the steps that the New York State Olympic Regional Development Authority (“ORDA”) has taken to implement the recommendations contained in the Office of the State Comptroller’s Audit Report 202-S-036, Compliance with Executive Order 95 (Open Data), dated February 2021 (the “Audit Report”). A copy of the Audit Report is attached for your convenience.

As part of ORDA’s efforts to support and strengthen its compliance with Executive Order 95 (the “Order”), ORDA undertook the following corrective actions as recommended in the Audit Report:

**Recommendation No. 1**

*As soon as practicable, submit to ITS and make publically available a complete catalog and schedule of publishable State data for addition to Open Data.*

The Audit Report concluded that ORDA did not have any data items published to Open Data, complete a comprehensive catalogue of publishable data, or submit a master schedule of publishable datasets to the Office of Information Technology Services (“ITS”).

ORDA has corrected the above-referenced deficiencies, and come into compliance with the Order, by completing its comprehensive catalogue of publishable data and master schedule of publishable datasets that will be submitted to ITS. As of the date of this letter,

ORDA has compiled data to be posted on the Open Data website in the form of daily admissions figures for all facilities managed and operated by ORDA. ORDA will continue to publish the data identified on its schedule of publishable datasets in cooperation with ITS and in accordance with the Order.

**Recommendation No. 2**

*Develop procedures for incorporating Open Data and compliance with the Order into ORDA's core business and planning strategies.*

The Audit Report concluded that ORDA had not incorporated Open Data into its ongoing core business planning and strategies.

ORDA has corrected the above-referenced deficiency, and come into compliance with the Order, by creating and implementing an Open Data Policy that was approved by ORDA's Board of Directors on January 22, 2021. A copy of ORDA's Open Data Policy can be found on its website at <https://orda.org/about-us/policies/>.

Sincerely,



Michael Pratt  
President & CEO  
ORDA

Cc: Honorable Carle E. Heastie  
Speaker  
New York State Assembly  
LOB 932  
Albany, New York 12248

Honorable William A. Barclay  
Minority Leader  
New York State Assembly  
LOB Office 933  
Albany, New York 12248

Honorable Andrea Stewart-Cousins  
President Pro Tempore and Majority Leader  
New York State Senate  
188 State Street  
Legislative Office Building, Room 907  
Albany, New York 12247

Honorable Robert G. Ort  
Minority Leader  
New York State Senate  
Capitol Building, Room 315  
Albany, New York 12247