



Office of Information Technology Services

KATHY HOCHUL
Governor

DRU RAI
NYS Chief Information Officer

November 27, 2023

Nadine Morrell, Audit Director
Office of the State Comptroller
Division of State Government Accountability
110 State Street – 11th Floor
Albany, NY 12236-0001

RE: 180-Day Response to Windows Domain Administration and Management Audit (Report 2022-S-19)

Dear Ms. Morrell:

In accordance with the provisions of Section 170 of the Executive Law, the following are actions the Office of New York State Information Technology Services (ITS) has taken, or will be taking, to implement the recommendations contained in the Office of the State Comptroller's (OSC) Final Audit Report Windows Domain Administration and Management Report 2022-S-19. The purpose of this letter is to update the OSC as to ITS' implementation of the recommendations made by the OSC regarding ITS' controls around Domain Administration and Management. Copies of this response will be sent separately to the Governor, the State Comptroller, and the leader of the Legislature as well as legislative fiscal committees as required.

OSC Recommendation

1. Implement the six recommendations included in our confidential draft report.

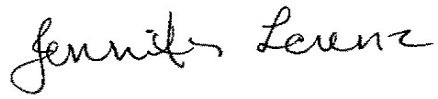
ITS Response to the Final Report

Where applicable, ITS had identified a plan to address the findings and separately communicated the response to OSC.

ITS 180-Day Response

ITS has made significant progress in implementing the recommendations.

Sincerely,

A handwritten signature in black ink that reads "Jennifer Lorenz". The signature is written in a cursive, flowing style.

Jennifer Lorenz
Executive Deputy Chief Information Officer

To: Audit Director at the Office of the State Comptroller Nadine Morell

CC: Governor Kathy Hochul
State Comptroller Tom DiNapoli
Senate President Antonio Delgado
President Pro Tem of the Senate Andrea Stewart-Cousins
Minority Leader of the Senate Rob Ortt
Speaker of the Senate Carl Heastie
Majority Leader of the Assembly Chrystal Peoples-Stokes
Minority Leader of the Assembly William Barclay
Chairman of the Senate Finance Committee Liz Krueger
Ranking Minority Member of the Senate Finance Committee Thomas O'Mara
Assembly Ways and Means Chair Helene E. Weinstein