



**Office of  
General Services**

**KATHY HOCHUL**  
Governor

**JEANETTE M. MOY**  
Commissioner

September 4, 2025

Honorable Thomas P. DiNapoli  
Comptroller  
110 State Street, 15th Floor  
Albany, NY 12236

Re: Corrective Action Plan - 2023-S-14, Emergency Medical Stockpile

Dear Comptroller Thomas P. DiNapoli:

In accordance with Section 170 of the Executive Law, the Office of General Services ("OGS") is providing the attached Corrective Action Plan related to Audit Report 2023-S-14 titled State Health Emergency Medical Stockpile. We appreciate your time and efforts in conducting this audit and are confident that we have addressed the recommendations.

If you have additional questions or comments, please contact David Sears, Director of Internal Audit at [David.Sears@ogs.ny.gov](mailto:David.Sears@ogs.ny.gov) or (518) 486-1022.

Sincerely,

A handwritten signature in blue ink, appearing to read "Thomas P. Nitido".

Thomas P. Nitido  
Executive Deputy Commissioner

## **Corrective Action Plan for Audit 2023-S-14, State Health Emergency Medical Stockpile**

### OSC Recommendation from the report:

Develop and issue statewide guidance for State agency procurements during declared State emergency disasters in conjunction with the State Procurement Council.

### OGS Implementation Plan:

The Procurement Council has convened a workgroup to review the audit results and recommendation to develop and issue guidance for State agency procurements during declared emergency disasters. The workgroup had its first meeting on August 18, 2025. The State Comptroller's office is also represented on the workgroup.