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October 07, 2027

Nadine Morrell, CIA, CISM
Audit Director
Office of the State Comptroller
State Government Accountability
110 State Street
Albany, NY 12236

RE: 2025 Security Over Critical Systems, Preliminary Audit Findings

Dear Nadine Morrell:

The Capital District Transportation Authority ("CDTA") submits the following 180-day update to the New York State Office of the State Comptroller's ("OSC") recommendations contained in the public report of the Security Over Critical Systems audit:

1. **Implement the recommendation included in our confidential report.**

   Corrective actions associated with the confidential findings will be addressed through a separate response submitted to the Office of the State Comptroller, including updates on implementation activities and progress.

Once again, we appreciate your feedback and remain committed to maintaining strong security controls and compliance standards. Please let us know if additional information is required.

Sincerely,



Christopher Desany
Chief Operating Officer

Cc: Sarah Matrose, CDTA Internal Auditor
Thomas Guggisberg, CDTA Director of Information Technology
Rich Fantozzi, CDTA Software Architect

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