



*New York State
Unified Court System
25 Beaver Street
New York, New York 10004*

212-428-2120

*A. Gail Prudenti
Chief Administrative Judge*

February 13, 2013

Hon. Thomas P. DiNapoli
State Comptroller
110 State Street
Albany, New York 12236

Dear Comptroller DiNapoli:

This response is provided in accordance with Section 170 of the Executive Law, requiring the Chief Administrative Judge to report to the Governor, the State Comptroller, and the leaders of the Legislature, advising what steps were taken to implement the recommendations contained in the audit report. The Office of the State Comptroller issued Audit Report 2011-S-2 on November 15, 2012 for its audit of *Controls Over Overtime Costs* for the period April 1, 2009 through March 31, 2011.

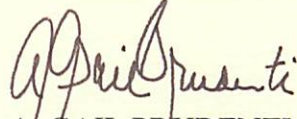
I am pleased that the audit report confirmed that procedures implemented by the Office of Court Administration were effective in reducing overtime, both during and subsequent to the audit period. We continue to control overtime through the stringent measures implemented in April 2011. These measures addressed many of the recommendations subsequently made in the audit report.

As indicated in my response to the draft audit report, we continue to comply with the audit recommendations, as follows:

- The court system will retain necessary documentation of overtime approval.
- Court administrators, including the Department of Public Safety, and court managers will continue to regularly communicate with appropriate court supervisors and carefully monitor compliance with overtime controls.
- We will continue to provide court system users any additional training and support related to the new state financial system offered by OSC and the Division of the Budget.

We remain committed to controlling costs with our partners in State government.

Very truly yours,



A. GAIL PRUDENTI
Chief Administrative Judge

/smw

c: Hon. Andrew Cuomo
Hon. Jonathan Lippman

Hon. Dean Skelos
Hon. Jeffrey Klein
Hon. John Sampson
Hon. John DeFrancisco
Hon. Liz Krueger

Hon. Sheldon Silver
Hon. Joseph Morelle
Hon. Brian Kolb
Hon. Herman D. Farrell
Hon. Robert Oaks

Hon. Lawrence Marks
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