



STATE OF NEW YORK
DEPARTMENT OF HEALTH

Coming Tower The Governor Nelson A. Rockefeller Empire State Plaza Albany, New York 12237

Antonia C. Novello, M.D., M.P.H., Dr.P.H.
Commissioner

Dennis P. Whalen
Executive Deputy Commissioner

November 21, 2006

Albert Kee
Audit Manager
Office of the State Comptroller
110 State Street
Albany, New York 12236

Dear Mr. Kee:

The Department of Health agrees with the observations in the follow up audit report 2006-F-29 on Controls Over Documents Used to Establish Identity (2004-S-1), and will continue to take steps to address recommendations as discussed during the audit.

Thank you for the opportunity to comment.

Sincerely,

Dennis P. Whalen
Executive Deputy Commissioner

cc: Mr. Carucci
Mr. Griffin
Mr. Howe
Mr. Pennacchia
Mr. Reed
Mr. Scott