



STATE OF NEW YORK
DEPARTMENT OF MOTOR VEHICLES
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J. DAVID SAMPSON
EXECUTIVE DEPUTY COMMISSIONER

September 11, 2012

Ms. Carmen Maldonado, Audit Director
Office of the State Comptroller
123 William Street-21st Floor
New York, NY 10038

Re: 2012-F-19 Final Audit Report

Dear Ms. Maldonado:

This letter is in reference to the New York State Comptroller's audit report number 2012-F-19, Oversight of Revenue Contracts Follow Up.

We have reviewed the findings and recommendations in the audit report. We believe the results show that since the original audit, we have taken appropriate actions to monitor our revenue contracts to ensure all entitled revenue is billed, collected, and promptly deposited in appropriate accounts. We have established processes to allow us to maximize revenue and monitor contracts with vendors, and we have initiated procedures to deposit checks timely.

We will continue to address the outstanding issues noted in the audit report.

We appreciate the improvement opportunities provided in the audit. If you have any questions concerning our response to this audit, please contact Jannette Potera, Director of Audit Services.

Sincerely,

A handwritten signature in black ink, appearing to read "J. David Sampson".

J. David Sampson
Executive Deputy Commissioner