

STATE OF NEW YORK OFFICE OF THE STATE COMPTROLLER 110 STATE STREET ALBANY, NEW YORK 12236

ANDREW A. SANFILIPPO EXECUTIVE DEPUTY COMPTROLLER OFFICE OF STATE AND LOCAL GOVERNMENT ACCOUNTABILITY Tel: (518) 474-4593 Fax: (518) 402-4892

April 2, 2019

Mr. Robert J. Lichtenthal, Jr. Deputy Director Erie County Water Authority 295 Main Street, Room 350 Buffalo, NY 14203-2494

Dear Mr. Robert Lichtenthal:

This is to acknowledge the receipt of the Erie County Water Authority's corrective action plan to our Report of Examination 2018M-9 entitled Information Technology.

Very truly yours,

amela I. Metthews

Pamela T. Matthews Principal Examiner, Report Development Unit Division of Local Government and School Accountability

cc: Mr. Joseph T. Burns, Secretary to the Authority

THOMAS P. DiNAPOLI COMPTROLLER