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July 31, 2014

Robert L. Megna
Director
New York State Division of the Budget
State Capitol
Albany, New York 12224-0341

Re: NYS IG 1110-049-2014

Dear Director Megna:

On July 1, 2014, the New York State Division of the Budget (DOB) referred to my office potential time and attendance abuse by [REDACTED], a Senior Budget Examiner in the Information Technology and Strategy Unit. I am writing to advise you of the results of our investigation of this matter.

We reviewed [REDACTED] computer log-in/log-out records, parking garage entry and exit records, and workplace entry and exit records. Collectively, they revealed [REDACTED] and departure times were inconsistent with the Leave & Accrual Tracking System timesheets she submitted. Specifically, our review revealed that [REDACTED] failed to properly report her time and attendance on eight occasions, totaling 10.5 hours, during the period May 8-July 2, 2014.

When interviewed under oath by my office, [REDACTED] stated that she has been dealing with a number of personal issues, including the [REDACTED], and is [REDACTED]. [REDACTED] acknowledged that she may have submitted timesheets that were incorrect, but that any errors were unintentional.

Accordingly, I am referring this matter to DOB for disciplinary action as deemed

appropriate. Within 45 days, please advise me of any actions or decisions taken in response to these findings. If you require further information please contact me at 518-474-1010.

Sincerely,

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Catherine Leahy Scott
Inspector General

cc: Alan Leibowitz
General Counsel