To: Vice Chair Eskovitz and Commissioners Casher, Wasserman, and

Wynne

From: Tina Z. Bass-Daley, Chief of Administration

Subject: Administration Division Report

Date: January 6, 2014

Several items which may be of interest since the last report:

- Submitted the biennial review of our systems of internal control required by the Financial Integrity and State Managers Accountability Act (FISMA) of 1983.
- Finalized budget documents for the 2014 Governor's Budget.
- Implemented new software to improve the quality of the webinars provided by the Technical Assistance Division.
- Carried out a major phone system migration effort in conjunction with Technical Assistance Division.
- Carried out an agency wide electronic waste disposal effort.
- Updated the gift tracking mobile app for 2014.

New Employee Report

Enforcement Division

Soni Mangat, Program Specialist II George Aradi, Special Investigator

Technical Assistance Division

Courtney Miller, PRC I Deborah Hanephin, PRC I