

Torres Rojas, Genara

FOI #13388

From: randy.nelson@ey.com
Sent: Monday, August 06, 2012 9:22 AM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: Randy
Last Name: Nelson
Company: Ernst & Young LLP
Mailing Address 1: 99 Wood Avenue South
Mailing Address 2:
City: Iselin
State: NJ
Zip Code: 08830
Email Address: randy.nelson@ey.com
Phone: 732-516-4340
Required copies of the records: Yes

List of specific record(s):

KPMG audit contract and proposal for the NYNJ Port Authority audit..they were appointed at the 12811 meeting

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

August 20, 2012

Mr. Randy Nelson
Ernst & Young LLP
99 Wood Avenue South
Iselin, NJ 08830

Re: Freedom of Information Reference No. 13388

Dear Mr. Nelson:

This is a response to your August 6, 2012 request, which has been processed under the Port Authority's Freedom of Information Code, (the "Code", copy attached), for copies of the KPMG audit contract and proposal for the Port Authority audit.

At this time, the material responsive to your request is exempt from disclosure pursuant to exemption (2.a.) of the Code as the agreement with KPMG has not been executed. You may wish to resubmit your request at a later date.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Daniel D. Duffy
FOI Administrator

Attachment

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New York, NY 10003
T: 212 435 3642 F: 212 435 7555