

From: [Longman, Jonathan](#)
To: [Hoskins, Andrew](#)
Cc: [Dykes, Katie](#); [Daniels, Greg](#); [Lopez, Maritza](#)
Subject: RE: State Contracting Standards Board - Procurement Audit Engagement Letter - Follow Up
Date: Thursday, April 25, 2024 10:33:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)

Andrew,

Good Morning Andrew. I hope this email finds you well. I am reaching out because we have not received any information for DEEP so we can move forward with this audit. I appreciate your assistance in the past and I am confident that you will be able to provide an update soon. Our original notice was sent in October of last year. Please provide an update so I can properly inform our audit board chair.

Thank you,
Jon



Jonathan M. Longman | Chief Procurement Officer
Office of Governmental Accountability
State Contracting Standards Board

165 Capitol Avenue, Suite 1060 | Hartford, CT 06106
Phone: 860-936-6210
jonathan.longman@ct.gov

<https://portal.ct.gov/SCSB>

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From: Lopez, Maritza <Maritza.Lopez@ct.gov>
Sent: Wednesday, March 6, 2024 3:26 PM
To: Hoskins, Andrew <Andrew.Hoskins@ct.gov>
Cc: Dykes, Katie <Katie.Dykes@ct.gov>; Longman, Jonathan <Jonathan.Longman@ct.gov>; Daniels, Greg <Greg.Daniels@ct.gov>; abertoline <abertoline@hotmail.com>
Subject: RE: State Contracting Standards Board - Procurement Audit Engagement Letter - Follow Up

Good afternoon Andrew,

Hope all is well. This is a follow up on the emails below. Please provide the requested data for the contracts listed below. Along with the completed questionnaire. If you would like me to attach these attachments again, please let me know.

Please feel free to reach out if you have any questions.

Thank you



Maritza Lopez, MBA | Accounts Examiner
Office of Governmental Accountability
State Contracting Standards Board
165 Capitol Avenue, Suite 1060 | Hartford, CT 06106
maritza.lopez@ct.gov
<https://portal.ct.gov/SCSB>



From: Lopez, Maritza
Sent: Tuesday, February 6, 2024 1:25 PM
To: Hoskins, Andrew <Andrew.Hoskins@ct.gov>
Cc: Dykes, Katie <Katie.Dykes@ct.gov>; Longman, Jonathan <Jonathan.Longman@ct.gov>; Daniels, Greg <Greg.Daniels@ct.gov>; abertoline <abertoline@hotmail.com>
Subject: RE: State Contracting Standards Board - Procurement Audit Engagement Letter - Follow Up

Thank you. I look forward to hearing from you.

From: Hoskins, Andrew <Andrew.Hoskins@ct.gov>
Sent: Tuesday, February 6, 2024 1:20 PM
To: Lopez, Maritza <Maritza.Lopez@ct.gov>
Cc: Dykes, Katie <Katie.Dykes@ct.gov>; Longman, Jonathan <Jonathan.Longman@ct.gov>; Daniels, Greg <Greg.Daniels@ct.gov>; abertoline <abertoline@hotmail.com>
Subject: RE: State Contracting Standards Board - Procurement Audit Engagement Letter - Follow Up

Maritza,

Thank you for following up and nice to meet you. Confirming receipt for now, and we will work on getting you the requested information ASAP.

Thank you,

Andrew

Andrew Hoskins

Chief of Staff

Connecticut Department of Energy & Environmental Protection

79 Elm Street, Hartford, CT 06106-5127

m: 860.856.1230 | andrew.hoskins@ct.gov



*Conserving, improving, and protecting our natural resources and environment;
Ensuring a clean, affordable, reliable, and sustainable energy supply.*



portal.ct.gov/DEEP

From: Lopez, Maritza <Maritza.Lopez@ct.gov>

Sent: Tuesday, February 6, 2024 1:13 PM

To: Hoskins, Andrew <Andrew.Hoskins@ct.gov>

Cc: Dykes, Katie <Katie.Dykes@ct.gov>; Longman, Jonathan <Jonathan.Longman@ct.gov>; Daniels, Greg <Greg.Daniels@ct.gov>; abertoline <abertoline@hotmail.com>

Subject: RE: State Contracting Standards Board - Procurement Audit Engagement Letter - Follow Up

Good afternoon Andrew,

I would like to introduce myself; my name is Maritza Lopez I 'am the new Accounts examiner at SCSB.

This is a follow up regarding the previous emails below. Please provide the data that was requested under the attached letter that was sent in this email. Specifically, the data associated with contracts below:

21DEP21183AA
22DEP22223AA
22DEP22224AA

22DEP23038AA
23DEP23102AA

Along with the request above please send all the information on the standard data request form (attached) for each contract.

We would also like a copy of the completed questionnaire (attached) and, if possible, copies of any of their internal (DEEP) contracting procedures.

Thank you



**Maritza Lopez, MBA | Accounts Examiner
Office of Governmental Accountability**

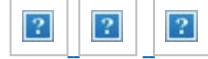
State Contracting Standards Board

165 Capitol Avenue, Suite 1060 | Hartford, CT 06106

Phone: 860-936-2724

maritza.lopez@ct.gov

<https://portal.ct.gov/SCSB>



From: Dykes, Katie <Katie.Dykes@ct.gov>

Sent: Friday, October 27, 2023 6:52 PM

To: Longman, Jonathan <Jonathan.Longman@ct.gov>; Hoskins, Andrew <Andrew.Hoskins@ct.gov>

Cc: Daniels, Greg <Greg.Daniels@ct.gov>; abertoline <abertoline@hotmail.com>

Subject: Re: State Contracting Standards Board - Procurement Audit Engagement Letter

Jon,

Thank you—acknowledging receipt and adding a few additional DEEP contacts. We look forward to working with you. Best,

Katie

From: Longman, Jonathan <Jonathan.Longman@ct.gov>

Date: Friday, October 27, 2023 at 6:32 PM

To: Dykes, Katie <Katie.Dykes@ct.gov>

Cc: Daniels, Greg <Greg.Daniels@ct.gov>, abertoline <abertoline@hotmail.com>

Subject: State Contracting Standards Board - Procurement Audit Engagement Letter

Commissioner Dykes,

Good morning. Please take a look at the attached Procurement Audit Engagement Letter notifying the Department of Environmental and Energy Protection of an upcoming statutorily required audit. All state contracting agencies are audited to ensure compliance with procurement statutes and regulations. Your agency has been selected to be audited for the June 30, 2024 fiscal year.

The SCSB can begin our work once all the requested documents are assembled and available for examination. We would like to start our audit work beginning the week of December 4, 2023. Please acknowledge receipt of this engagement letter in the space provided below and return it to Jonathan

M. Longman, Chief Procurement Officer (jonathan.longman@ct.gov), along with a start date of your convenience, and provide your agency's point of contact for the audit.

Thank you,
Jon



Jonathan M. Longman | Chief Procurement Officer
State Contracting Standards Board

165 Capitol Avenue, Suite 1060 | Hartford, CT 06106

Phone: 860-936-6210

jonathan.longman@ct.gov

<https://portal.ct.gov/SCSB>

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