



# BROOKLYN COMMUNITY BOARD 9

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## **Brooklyn Community Board 9 Resolution Implementation of NYS Audit recommendations by New York City Department of Sanitation**

**WHEREAS**, During the period from January 1st, 2015, to September 27th, 2019, The Office of The New York State (NYS) Comptroller conducted a New York City (NYC) Street & Sidewalk Cleanliness Audit (2019-N-1.) Its purpose was to determine how effectively The NYC Department of Sanitation (DSNY) monitors the cleanliness of NYC Streets, using specific work processes, tools, and analysis of data; and

**WHEREAS**, the audit found that the DSNY needed to improve its communication, coordination, and record-keeping processes to address persistent cleanliness problems on streets and sidewalks. Subsequently, the audit generated four recommendations to address findings identified during the 2019 audit review period; and

**WHEREAS**, The NYS Office of The Comptroller's subsequent report, (2022-F-8), stated, "DSNY did not make progress in addressing problems identified in the initial audit report. None of the initial report's four recommendations to DSNY were implemented."

**NOW, THEREFORE, BE IT RESOLVED**, Brooklyn Community Board 9 requests the DSNY implement the four recommendations identified in the NYS Comptroller's subsequent report, (2022-F-8.), and

**BE IT FURTHER RESOLVED**, that the DSNY provide a timeline, with milestone dates including mid-point and final proposed date of implementation leading to final resolution of the NYS Comptroller's Audit Report.

For Reference:

[sga-2023-22f8.pdf \(ny.gov\)](#)

[sga-2020-19n1.pdf \(ny.gov\)](#)

**ADOPTED: 3/26/2024**