

Message

From: Hanley, Kerri-Ann M (SAO) [kerri-ann.m.hanley@state.ma.us]
Sent: 5/16/2018 7:52:03 PM
To: Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]
CC: Bertolino, Louis E (SAO) [louis.e.bertolino@state.ma.us]
Subject: Report Request

Hello Larry,

I'd like to request the DOC audit reports/draft audit reports for the 4 cycles of the compliance with 103 CMR 900.00 through 979.00. I spoke with a representative from the DOC and learned a little bit more of their regulating processes. They offered the reports, but informed me that Bristol maintains copies as well. As part of our formal communications, I thought it best to request the reports from you.

To clarify, I'm looking for the most recent reports on the 4 cycle areas covered. I'm aware that the audits are conducted in parts annually, so this might extend back to 2014.

If you have any questions, please don't hesitate to ask. I appreciate your continued support.

Thank you,

KERRI-ANN M. HANLEY

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