

**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](mailto: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