# **Subject Matter List**

Pursuant to N.Y. Public Officers Law § 87.3 (c), each agency shall maintain ... a reasonably detailed current list by subject matter of all records in the possession of the agency, whether or not available under this article. Each agency shall update its subject matter list annually, and the date of the most recent update shall be conspicuously indicated on the list. Each state agency as defined in subdivision four of this section that maintains a website shall post its current list on its website and such posting shall be linked to the website of the committee on open government. Any such agency that does not maintain a website shall arrange to have its list posted on the website of the committee on open government.

List updated October 3, 2022

For more information regarding the Freedom of Information Law, please contact the Committee on Open Government at <a href="https://www.dos.ny.gov/coog/">www.dos.ny.gov/coog/</a>.

#### **EXECUTIVE OFFICE**

General Correspondence

Office of the Executive Director

General Correspondence

Budget Development and Forecasting Freedom of Information Law Appeal Material

Secretary to the Commission

General Commission Action Material Meeting Minutes and Records Policies and Procedures

Office of Counsel

General Correspondence

Administrative Hearings Material Litigation Material Rules and Regulations

## **BUREAU OF RISK MANAGEMENT**

General Correspondence Ethics Officer

## Office of Information Technology Services

**Technology Materials** 

## Office of Internal Control

Audit and Review Material Internal Control Material

## Office of Internal Audit

General Correspondence Internal Audits

### PUBLIC INFORMAITON & ENGAGEMENT

## Office of Public Communications

General Correspondence

Annual Reports
Commission Reports
Freedom of Information Law Material
News Clip Circulation
Public Releases

## Office of Veterinary Affairs

General Correspondence

Equine Medical Director Advisories Equine Drug Testing Equine Health Research

### **DIVISION OF CHARITABLE GAMING**

General Correspondence

Bell Jar licenses Material

## **Bingo**

Commercial Lessor, Applicant and Licensee Material Licensed Bingo Suppliers, Applicant and Licensee Material Organizations, Applicant and Authorized Records Compliance Hearing Material

### Games of Chance

Commercial Lessor, Applicant and Licensee Material Licensed Games of Chance Suppliers, Applicant and Licensee Material Organizations, Applicant and Authorized Records Compliance Hearing Material

### **DIVISION OF GAMING**

General Correspondence

### Commercial Casino

Casino Alcohol Material
Compliance Reports
Change Requests
Internal Controls
Promotion and Free Play Requests
Sports Wager Requests

## **Indian Gaming**

Casino Alcohol Material Compliance Reports

### **Interactive Fantasy Sports**

Applications Compliance Matters Contest Request

## Mobile Sports Wagering

Applications Compliance Matters Sport and Wager Request

## Video Lottery Gaming

Change Requests
Compliance Reports
Internal Controls
Promotion and Free Play Requests

### **DIVISION OF LOTTERY**

## General Correspondence

Advertising
Drawing Records
Field Reports
Game Development
Hearing Materials
Marketing Records
Point of Sales Inventory
Prize Payment Information
Promotions
Research
Retailer Information
Sales Records

### **DIVISION OF HORSE RACING AND PARI-MUTUEL WAGERING**

## General Correspondence

## **Account Wagering**

Applications Reports

## Harness and Thoroughbred Racetracks

Audit Records
Capital Improvement Records
Compliance Records
Contracts
Financial Reports
Hearing Material
License Applications
Plan of Operation Material

#### **Promotions**

## Regional Off-Track Betting Corporations

Audit Records
Capital Improvement Records
Compliance Records
Contracts
Financial Reports
Hearing Material
License Applications
Plan of Operation Material
Promotions

#### **BUREAU OF ADMINISTRATION AND FINANCE**

### Administration

Affirmative Action Material
Building Leases and Management
Employee Relations
Equipment Inventory
Fleet Management
Health Safety and Security Records
Personnel Material
Training

### **Finance**

Abandoned Property Records
Bank Statements
Contract and Procurement Records
Expenditures
Financial Statements
Investment Portfolio Materials
Lapsed Prize Material
Purchase Order and Voucher Material
Revenue Materials
Statutory Withholding Materials

## **BUREAU OF LICENSING**

### General Correspondence

Enterprise License Application Material Facility License Application Material Lottery Agent Application Material Occupational License Application Material