

NYC Office of the Comptroller

Information entered into green columns will be published. Information entered into red columns will not be published.

Replace the sample information beginning in Row 5 with your own organization's information.

[See the Column Descriptions worksheet for details on what to enter in each column.](#)

System Name	System Summary Description	Technical System Description	Estimated Dataset Count	Dataset	Dataset description	Update Frequency	Type	Priority Classification	Planned Release Date	Reason if later than 12/31/2018	Comments	Business Owner Name	Business Owner Contact Information	Technical Owner Name	Technical Owner Contact Information
Audit Reports	Audits of the operations and programs of City agencies and private entities doing business with the City	PDF File	N/A	N/A	N/A	Monthly		Increase Public Knowledge	11/30/2013		Already online on the Comptroller's Website	Audit	Tina Kim & Hillary Papenau	Information Systems	Ed Sokolowski
Annual Report (Audit)	Annual report on the operations of the Audit Bureau of the New York City Comptroller's Office	PDF File	N/A	N/A	N/A	Annually		Increase Public Knowledge	11/30/2013		Already online on the Comptroller's Website	Audit	Tina Kim & Hillary Papenau	Information Systems	Ed Sokolowski
Cash Flow	Cash letters, cash flow analysis - Projects and documents daily cash balances in the City general fund	Excel	N/A	N/A	N/A	Daily		Increase Public Knowledge	11/30/2013		Already online on the Comptroller's Website	Budget	Jonathan Rosenberg & Albert Ng	Information Systems	Ed Sokolowski
Checkbook 2.0	Financial Transparency System - Includes information on Budget, Revenue, Spending, Contracts and Payroll	Drupal/Greenplum	N/A	N/A	N/A	Daily		Increase Public Knowledge	11/30/2013		-Already online on the Comptroller's Website -Classification could also be, 'Economic Opportunity'	Contract Administration & Public Affairs	-Geneith Turnbull & Charles Odiase -Ari Hoffnung & Jaqueline Gold	Information Systems	Ed Sokolowski
Labor Law Prevailing Wage (LLPW)	Constructs and amends prevailing wage schedules	ePower	N/A	N/A	N/A	Annually		Furthers Agency Mission	11/30/2013		-Already online on the Comptroller's Website - Priority Classification could also be, 'Increase Public Knowledge'	Labor Law	Constantine Kokkoris & Paul Brumlik	Information Systems	Ed Sokolowski
Annual Claims Report	Aggregate report of Claims information	Crystal Reports	N/A	N/A	N/A	Annually		Increase Public Knowledge	11/30/2013		-Already online on the Comptroller's Website -Priority Classification could also be, 'Furthers Agency Mission'	Law and Adjustment	Karen Cohen & Mike Aaronson	Information Systems	Ed Sokolowski
People's Budget	Online voting platform and idea generation	IdeaScale	N/A	N/A	N/A			Furthers Agency Mission	11/30/2013		Is an online system	Public Affairs	Ari Hoffnung & Jaqueline Gold	Information Systems	Ed Sokolowski
MWBE	Transparency website which provides information on MWBE vendor statistics	Drupal/MySQL	N/A	N/A	N/A	Daily		Economic Opportunity	11/30/2013		-Already online on the Comptroller's Website - Priority Classification could also be, 'Increases Public Knowledge'	Public Affairs	Ari Hoffnung & Jaqueline Gold	Information Systems	Ed Sokolowski