

## Memorandum

Date: October 20, 2021

To: Karen Persichilli Keogh, Secretary to the Governor

Elizabeth Fine, Counsel to the Governor

From: Gil Quiniones, President and CEO

Justin Driscoll, Interim President and CEO

Subject: Government Transparency Initiative

The New York Power Authority (NYPA) appreciates the opportunity to reflect on our current transparency and identify additional tangible ways to increase accountability. Please see our proposed plan below:

<u>Website</u>: NYPA is committed to increasing the usability of our website to ensure New Yorkers can quickly and easily find information. Specifically, we commit to:

- Putting all public filings on an easy-to-find tab on the homepage
- Adding a procurement disclosure to the website to provide more transparency on NYPA procurement and specifically our Minority/Women-owned Business Enterprises (MWBE) priorities
- Adding and regularly updating our progress against <u>VISION2030</u> using our monthly scorecard and biannual dashboard

<u>Integrated reporting</u>: NYPA is currently in the process of combining and expanding on our current public reporting through <u>integrated reporting</u>, a framework which combines the annual report and the sustainability report into one report, and builds connectivity between financial and ESG disclosures. NYPA's first integrated report will begin in 2023.