

April 28, 2020

The Honorable Eugene DePasquale Office of the Auditor General 613 North Street, Room 229 Harrisburg, PA 17120-0018

Dear Auditor General DePasquale:

The COVID-19 public health emergency has impacted every area of our Commonwealth. During this unprecedented time, we have read of your urging of banks licensed in Pennsylvania to help small businesses facing financial challenges, citing the urgent need to save jobs. You concluded by stating: "These extraordinary times call for immediate action. I hope financial institutions across Pennsylvania will do whatever is necessary to help preserve millions of jobs – their customers are counting on them." (April 3, 2020 press release)

We applaud your advocacy and sense of urgency. Given recent developments, we formally request you take this proclaimed passion for protecting Pennsylvania taxpayers during COVID-19 and your constitutional obligation as Pennsylvania's fiscal watchdog, to immediately begin an audit of the Department of Community and Economic Development.

We ask that this audit be expedited to shine a light on the process that they used to determine what deemed a business 'essential' or 'non-essential' as well as providing a complete listing of all businesses that were granted waivers. The lack of predictability and accountability that Pennsylvania employers and employees have experienced has caused unnecessary anguish during an already uncertain and unnerving time.

Throughout your tenure as Auditor General, you have said that it is crucial to prioritize bringing transparency and accountability to policies and procedures at every level of government and every type of industry. All Pennsylvanians should understand the process and determining factors that allowed some businesses to open and forced others to close. You shared in your October 25, 2016 press release that "transparency means accountability". We hope that you prioritize accountability and transparency during this public health emergency, when Pennsylvanians need answers.

We thank you for your efforts and look forward to your response.

The Honorable Eugene DePasquale April 28, 2020 Page 2

Sincerely,

Thomas # filling

Senator Tom Killion

Joe Scarnati President Pro Tempore

1216. A

Senator David Argall

Senator Ryan Aument

M. B

Senator Camera Bartolotta

ated M. Brown Q

Senator Pat Browne

Mix, Regen

Senator Mike Regan

Jake Corman Majority Leader

Senator Dave Arnold

Lina Baken

Senator Lisa Baker

Michel Brooks

Senator Michele Brooks

M.

Senator John DiSanto

The Honorable Eugene DePasquale April 28, 2020 Page 3

Senator John Gordner

None Peri

Senator Wayne Langerholc

Senator Scott Martin

Her

Senator Bob Mensch



Senator Joe Pittman

Senator Pat Stefano

Eldu Vogel

Senator Elder Vogel

Stott & Hutchinson

Senator Scott Hutchinson

Senator Dan Laughlin

800

Senator Doug Mastriano

Histin PHU

Senator Kristin Phillips-Hill

Maris M. Scarello

Senator Mario Scavello

st M Com

Senator Robert Tomlinson

Ward

Senator Judy Ward

The Honorable Eugene DePasquale April 28, 2020 Page 4

Senator Kim Ward

6 - Zow

Senator Gene Yaw