



January 30, 2018

Office of the Inspector General  
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Columbus, Ohio 43215- 3414

OFFICE OF  
INSPECTOR GENERAL  
2018 FEB -1 AM 9:41

Inspector General Randall J. Meyer:

File ID Number 2017- CA00027 *Report of Investigation* dated December 21, 2017, included the following recommendations requiring Ohio Lottery Commission response and detailed plan of implementation within 60 days.

The Ohio Lottery Commission's responses and implementation plan are below.

- 1.) Review the actions of Scott Kronik, Walter Liszniansky and Jeffrey Chapman to determine if administrative action is appropriate.

**Ohio Lottery Commission Response:** The actions of Scott Kronik, Walter Liszniansky and Jeffrey Chapman were the subject of an internal administrative investigation conducted by the OLC Office of Human Resources & Labor Relations. Administrative action was taken and the internal administrative case was closed on Friday, 1/26/2018.

**Recommendation Status: Completed 1/26/2018.**

- 2.) Review and consider revising the OLC Asset Management Policy, specifically addressing excess and surplus property to comply with the ODAS Asset Management Policy. Additionally, require all employees to acknowledge review of this policy.

**Ohio Lottery Commission Response:** The Ohio Lottery Commission will review and revise the *OLC Asset Management Policy* to include language that will specifically address the disposition of excess and surplus property for compliance with the *ODAS Asset Management policy*. Upon completion, the revised policy will be formally issued in accordance with *LOT-HR-00-48 Posting Policy and Review Policy* including mandatory acknowledgement by all OLC employees.

**Target completion date for this recommendation: 6/30/2018.**

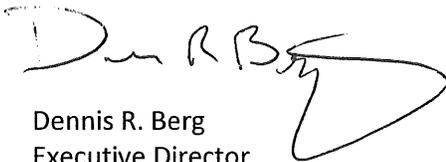
- 3.) Review with all employees, Ohio Revised Code 125.13, which prohibits employees from receiving excess or surplus supplies from their agency, and obtain an employee acknowledgment of the review.

**Ohio Lottery Commission response:** ORC 125.13 (which prohibits employees from receiving excess or surplus supplies from their agency) will be incorporated into the appropriate Lottery policies which will be formally revised and issued in accordance with *LOT-HR-00-48 Posting Policy and Review Policy* including mandatory acknowledgement by all OLC employees.

**Target completion date for this recommendation:** 6/30/2018.

Any Questions or additional information should be directed to Elizabeth Popadiuk, Director of Human Resources and Labor Relations (216-774-5705/Elizabeth.Popadiuk@lottery.ohio.gov).

Sincerely,



Dennis R. Berg  
Executive Director  
The Ohio Lottery Commission