Office of Labor-Management Standards New York District Office 201 Varick Street, Suite 878 New York, NY 10014 (646) 264-3190 Fax: (646) 264-3191



December 19, 2012

Mr. John T. Niccollai, President United Food & Commercial Workers Loca1464-A 245 Paterson Avenue Little Falls, NJ 07424-1607 Case Number: 130-15333() LM Number: 002373

Dear Mr. Niccollai:

This office has recently completed an audit of United Food & Commercial Workers Local464-A under the Compliance Audit Program (CAP) to determine your organization's compliance with the provisions of the Labor-Management Reporting and Disclosure Act of 1959 (LMRDA). As discussed during the exit interview with Controller Umberto Mariconda, CPA Gary Sherman, and you on September 24, 2012, no violations of the LMRDA were disclosed in areas of financial activity included in the CAP. This does not exhaust all possible problem areas, however, since the audit conducted was limited in scope and did not include all areas of your union's operation.

I want to extend my personal appreciation to United Food & Commercial Workers Local464-A for the cooperation and courtesy extended during this compliance audit. I strongly recommend that you make sure this letter and the compliance assistance materials provided to you are passed on to future officers. If we can provide any additional assistance, please do not hesitate to call.

Sincerely,

Investigator

cc: Umberto Mariconda