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DIVISION OF HOUSING  
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RENEWAL

## New York State Housing Finance Agency

HOUSING  
TRUST FUND  
CORPORATION

### Assessment of Internal Control

STATE OF  
NEW YORK MORTGAGE  
AGENCY

October 31, 2014

NEW YORK STATE  
HOUSING FINANCE  
AGENCY

NEW YORK STATE  
AFFORDABLE HOUSING  
CORPORATION

STATE OF  
NEW YORK MUNICIPAL  
BOND BANK AGENCY

TOBACCO SETTLEMENT  
FINANCING  
CORPORATION

This statement certifies that the New York State Housing Finance Agency followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ended October 31, 2014. At this time, no deficiencies have been identified. In the event that any deficiencies are identified, the authority has a procedure in place to develop corrective action plans to reduce any corresponding risk.