NEW YORK STATE OF OPPORTUNITY. | Homes and Community Renewal

ANDREW M. CUOMO
Governor

JAMES S. RUBIN
Commissioner/CEO

State of New York Mortgage Agency

Assessment of Internal Control

October 31, 2016

This statement certifies that the State of New York Mortgage Agency followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ended October 31, 2016. 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.