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NEW YORK STATE
DIVISION OF HOUSING
& COMMUNITY
RENEWAL

New York State Tobacco Settlement Financing Corporation

HOUSING
TRUST FUND
CORPORATION

Assessment of Internal Control

STATE OF
NEW YORK MORTGAGE
AGENCY

October 31, 2013

NEW YORK STATE
HOUSING FINANCE
AGENCY

This statement certifies that the New York State Tobacco Settlement Financing Corporation followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending October 31, 2013. 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.

NEW YORK STATE
AFFORDABLE HOUSING
CORPORATION

STATE OF
NEW YORK MUNICIPAL
BOND BANK AGENCY

TOBACCO SETTLEMENT
FINANCING
CORPORATION

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