NEW YORK STATE
Homes & Community Renewal

ANDREW M. CUOMO
GOVERNOR

DARRYL C. TOWNS
COMMISSIONER/CEO

NEW YORK STATE DIVISION OF HOUSING & COMMUNITY RENEWAL

HOUSING TRUST FUND CORPORATION

STATE OF NEW YORK MORTGAGE AGENCY

NEW YORK STATE HOUSING FINANCE AGENCY

NEW YORK STATE AFFORDABLE HOUSING CORPORATION

STATE OF NEW YORK MUNICIPAL BOND BANK AGENCY

TOBACCO SETTLEMENT FINANCING CORPORATION

New York State Housing Finance Agency

Assessment of Internal Control

October 31, 2013

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 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.

641 Lexington Avenue, 4th Floor, New York, NY 10022
nyshcr.org