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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

State of New York Municipal Bond Bank Agency

Assessment of Internal Control

October 31, 2013

This statement certifies that the State of New York Municipal Bond Bank 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.

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