



Homes and Community Renewal

ANDREW M. CUOMO
Governor

RUTHANNE VISNAUSKAS
Commissioner/CEO

New York State Affordable Housing Corporation

Assessment of Internal Control

March 31, 2020

This statement certifies that the State of New York State Affordable Housing Corporation followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ended March 31, 2020. 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.