



**KATHY HOCHUL**  
Governor

# Homes and Community Renewal

**RUTHANNE VISNAUSKAS**  
Commissioner/CEO

New York State Housing Finance Agency

Assessment of Internal Control

October 31, 2021

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 ended October 31, 2021. 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.