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This statement certifies that management has assessed the internal control structure and procedures of the New York City Health and Hospitals Corporation for the year ended June 30, 2019. This assessment found the internal controls to be adequate, and to the extent that deficiencies were identified, the authority had developed corrective action plans to reduce any corresponding risk.

A handwritten signature in blue ink, appearing to read "A. G. Cohen", written over a horizontal line.

Andrea G. Cohen
Senior Vice President and
General Counsel