


**Andrea G. Cohen**  
General Counsel  
Senior Vice President, Legal Affairs  
and Labor Relations  
NYC Health + Hospitals  
50 Water Street, 17<sup>th</sup> Floor  
New York, NY 10004  
212-788-3300  
[andrea.cohen@nychhc.org](mailto:andrea.cohen@nychhc.org)

October 12, 2022

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, 2022. This assessment found the internal controls to be generally adequate overall, and to the extent that weaknesses in controls have been identified, the authority has developed or is developing corrective action plans to reduce any corresponding risk.

  
\_\_\_\_\_  
Andrea G. Cohen  
Senior Vice President and  
General Counsel