



Andrea G. Cohen

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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 ending June 30, 2026. This assessment found the internal controls to be generally adequate, and to the extent that weaknesses were identified, the authority is developing a corrective action plan to reduce any corresponding risk.

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

Andrea G. Cohen
Senior Vice President and
General Counsel