



DASNY

ANDREW M. CUOMO
Governor

ALFONSO L. CARNEY, JR.
Chair

GERRARD P. BUSHELL, Ph.D.
President & CEO

Internal Control Certification

Authority Name: Dormitory Authority (DASNY)

Authority Head: Gerrard P. Bushell, President and Chief Executive Officer

Authority Address: 515 Broadway, Albany NY

Telephone Number: 518-257-3000

Name of Internal Control Officer: Karen Ehlinger

Email of Internal Control Officer: kehlinge@dasny.org

Telephone Number: 518-257-3331

Form Completed By: Karen Ehlinger

Email (if different from ICO): N/A

With the New York State Governmental Accountability, Audit and Internal Control Act, I hereby certify the Authority is:

- Fully Compliant (Full compliance with all provisions)
- Partially Compliant (Partial compliance with some provisions)
- Not Compliant (Noncompliance with all provisions)

This certification is supported with detailed justification of actions taken and/or outlines specific actions needed to address areas of partial compliance or noncompliance as described in the subsequent Internal Control Act Requirements Form.

6-10-19

Signature of Authority Head

Date