

2017-18 INTERNAL CONTROL CERTIFICATION

Dormitory Authority (DASNY)

Authority Name

Gerrard P. Bushell, President and Chief Executive Officer

Authority Head

515 Broadway, Albany NY

518-257-3000

Authority Address

Telephone Number

Karen Ehlinger

518-257-3331

Name of Internal Control Officer

Telephone Number

kehlinge@dasny.org

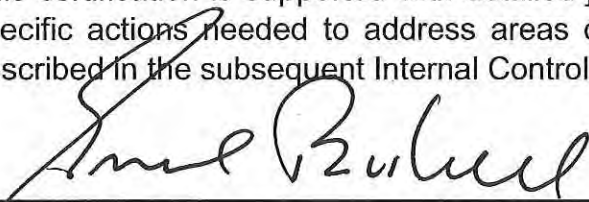
Email Address of Internal Control Officer

I hereby certify the authority is:

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

With the New York State Governmental Accountability, Audit and Internal Control Act.

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.



6-13-18

Signature/Authority Head

Date