

**2015-16 INTERNAL CONTROL CERTIFICATION**

Dormitory Authority of the State of New York

Authority Name

Gerrard P. Bushell

President

515 Broadway

Authority Address

518-257-3000

Telephone Number

Karen E. Ehlinger

Name of Internal Control Officer

518-257-3331

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 preceding Internal Control Summary.



Gerrard P. Bushell, President

6-16-16

Date