



DASNY

KATHY HOCHUL
Governor

LISA GOMEZ
Chair

ROBERT J. RODRIGUEZ
President & CEO

Internal Control Certification

Agency Name: Dormitory Authority of the State of New York (DASNY)
Agency Head: Charlie Williams
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Internal Control Officer: Gregory Maisenbacher
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With the New York State Governmental Accountability, Audit, and Internal Control Act, I hereby certify the agency 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.

Signature of Agency Head

Date