NEW YORK STATE BRIDGE AUTHORITY
ANNUAL REPORT PER SECTION 2800 OF PUBLIC AUTHORITIES LAW
INTERNAL CONTROLS STATEMENT
YEAR ENDED 12/31/19

This statement certifies that the New York State Bridge Authority followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending December 2019. To the extent that deficiencies were identified, the Authority has developed corrective action plans to reduce any corresponding risk.

The Authority contracted Tronconi, Segara & Associates as its Internal Control Systems Auditor who performed their review of the Authority in 2019. Management will take appropriate action to address all deficiencies identified (if any) within the Internal Auditor's report prior to the next year end. The report can be viewed on the Authority's website at http://www.nysba.netIndex%20Page/FinanceReports.html

Based on this assessment and representation, management feels that it is in compliance with the requirements of Public Authorities Law Section 2800.