

Homeless Housing and Assistance Corporation Internal Control Assessment Summary

For Fiscal Year 2023-2024

Statement of Purpose:

This statement is for the purpose of satisfying Section 2800 of the Public Authorities Law ("PAL"), which in part, requires that HHAC as a public authority conduct a formal, documented annual assessment of the effectiveness of its internal control structure and procedures; determine whether the internal controls are adequate; and post a statement as to the results of the assessment on the authority's official website.

Internal Controls Assessment:

This statement certifies that management has followed a process that assessed and documented the adequacy of the internal control structure and procedures of the Homeless Housing and Assistance Corporation for the period ending March 31, 2024. This assessment found the authority's internal controls to be adequate and no deficiencies were found.

Documentation of the assessment of internal controls has been retained, which includes: identifying assessable units and major functions; internal control standards; risk assessment; analysis and testing of controls; and a follow-up action plan (if needed). Should any deficiencies be identified during the assessment, HHAC would develop a corrective action plan to reduce any corresponding risk. A copy of this summary and certification will be posted on the HHAC web site.

Prepared by:

Title:

Date:

Michael Washburn

HHAC Comptroller

June 7, 2024