

**METROPOLITAN TRANSPORTATION AUTHORITY  
2016-17 INTERNAL CONTROL COMPLIANCE CERTIFICATION**

METROPOLITAN TRANSPORTATION AUTHORITY

Authority Name

JOSEPH J. LHOTA, CHAIRMAN

Chairman Governing Board

2 BROADWAY, NEW YORK, NY 10017

Authority Address

(212) 878-7200

Telephone Number

LAMOND W. KEARSE, CHIEF COMPLIANCE OFFICER

Name of Internal Control Officer

(646) 252-1330

Telephone Number

LKEARSE@MTAHQ.ORG

Email Address of Internal Control Officer

I hereby certify to the best of my knowledge and belief that as of December 31, 2017 the Metropolitan Transportation Authority's Internal Controls Structure and Procedures are effective and

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

with the Enterprise Risk Management/Internal Control Guidelines Issued by the MTA Board.

  
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JOSEPH J. LHOTA, CHAIRMAN

01/11/18  
\_\_\_\_\_  
Date