

**METROPOLITAN TRANSPORTATION AUTHORITY  
2017-18 INTERNAL CONTROL COMPLIANCE CERTIFICATION**

METROPOLITAN TRANSPORTATION AUTHORITY

Authority Name

FERNANDO FERRER, ACTING CHAIRMAN

Chairman Governing Board

2 BROADWAY, NEW YORK, NY 10004

Authority Address

(212) 878-7200

Telephone Number

LAMOND W. KEARSE, CHIEF COMPLIANCE OFFICER

Name of Internal Control Officer

(646) 252-1330

Telephone Number

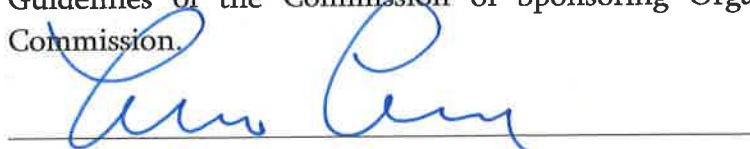
LKEARSE@MTAHQ.ORG

Email Address of Internal Control Officer

I hereby certify to the best of my knowledge and belief that as of December 31, 2018 the Metropolitan Transportation Authority 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, Standards for Internal Control in New York State published by the Office of the State Comptroller, Guidelines Issued by the Independent Authority Budget Office, and the Guidelines of the Commission of Sponsoring Organizations (COSO) of the Treadway Commission.

  
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FERNANDO FERRER, ACTING CHAIRMAN

3/27/19  
Date