

**PUBLIC REALM IMPROVEMENT FUND GOVERNING GROUP INC
ANNUAL REPORT PER SECTION 2800 OF PUBLIC AUTHORITIES LAW
INTERNAL CONTROL ASSESSMENT
FOR FISCAL YEAR-ENDING 6/30/2021**

Public Realm Improvement Fund Governing Group (“Governing Group”) finances and records are administered by New York City Economic Development Corporation with no in-kind value to accomplish its objectives.

In performing their annual audit of financial statements, the independent auditor for the Governing Group must consider the entity’s internal control over financial reporting in planning and performing the audit. The audit resulted in an unqualified opinion on the financial statements for the organization.

For fiscal year 2021, there have been no Material Weaknesses, Significant Deficiencies, Deficiencies, or Exceptions that have been identified for the Governing Group.