



September 18, 2014

This statement certifies that management has assessed the internal control structure and procedures of the New York City Health and Hospitals Corporation for the year ending June 30, 2014. This assessment found the internal controls to be adequate, and to the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.

A handwritten signature in blue ink that reads "Salvatore J. Russo". The signature is written in a cursive style and is positioned above a horizontal line.

Salvatore J. Russo  
Senior Vice President and  
General Counsel