

**METROPOLITAN TRANSPORTATION AUTHORITY
2018-19 INTERNAL CONTROL COMPLIANCE CERTIFICATION**

METROPOLITAN TRANSPORTATION AUTHORITY

Authority Name

PATRICK J. FOYE, CHAIRMAN

Chairman Governing Board

2 BROADWAY, NEW YORK, NY 10004

Authority Address

(212) 878-7098

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, 2019 the Metropolitan Transportation Authority Internal Controls Structure and Procedures are effective and

Fully Compliant

Partially Compliant

Not Compliant

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.


PATRICK J. FOYE, CHAIRMAN

1/9/2020
Date