

2008-09 INTERNAL CONTROL CERTIFICATION

Metropolitan Transportation Authority

Authority Name

Elliot G. Sander

Executive Director/Chief Executive Officer

347 Madison Avenue, New York New York 10017

Agency/Authority Address

212 878 7274

Telephone Number

Lamond W. Kears, 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 the agency or authority is:

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

With the New York State Governmental Accountability, Audit and Internal Control Act.

This certification is supported with detailed justification of actions taken and/or outlines specific actions needed to address areas of partial compliance or noncompliance as described in the preceding Internal Control Summary.



Elliot G. Sander
Executive Director/Chief Executive Officer


Date