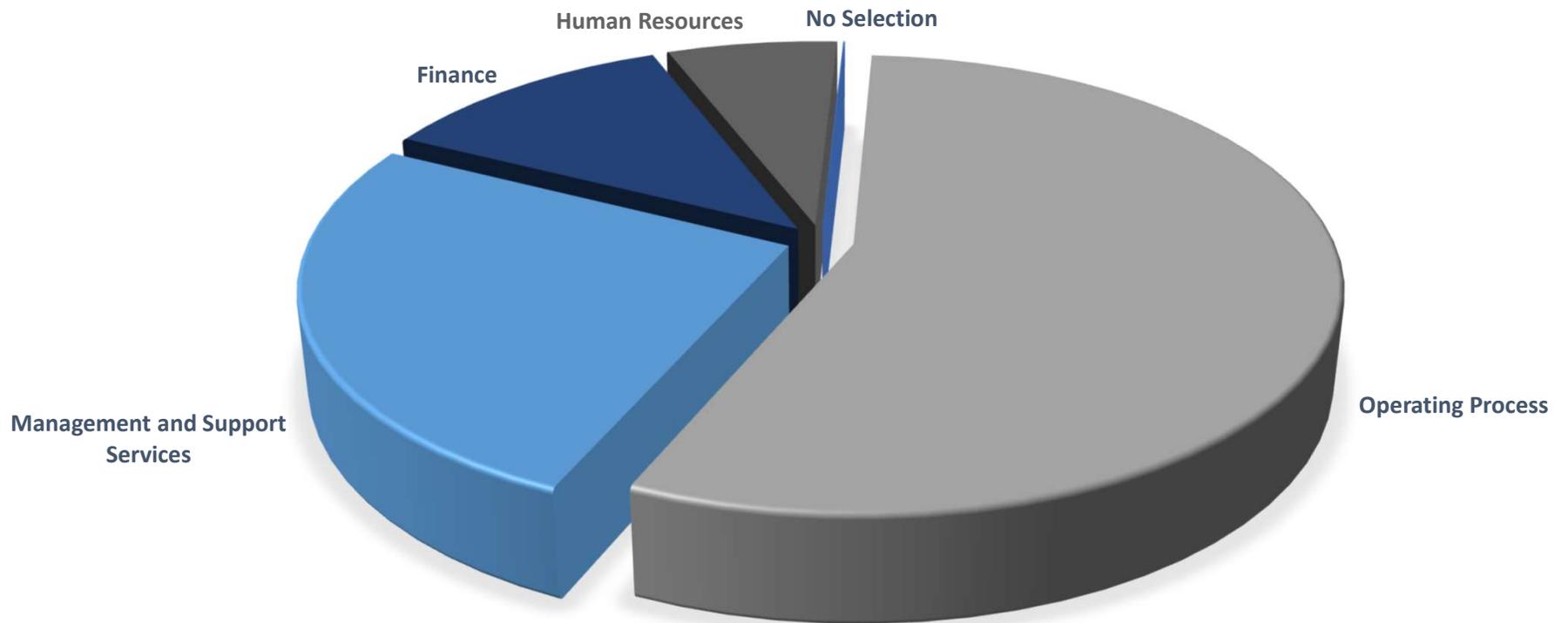


MTA CORPORATE COMPLIANCE

Enterprise Risk Management Status Report

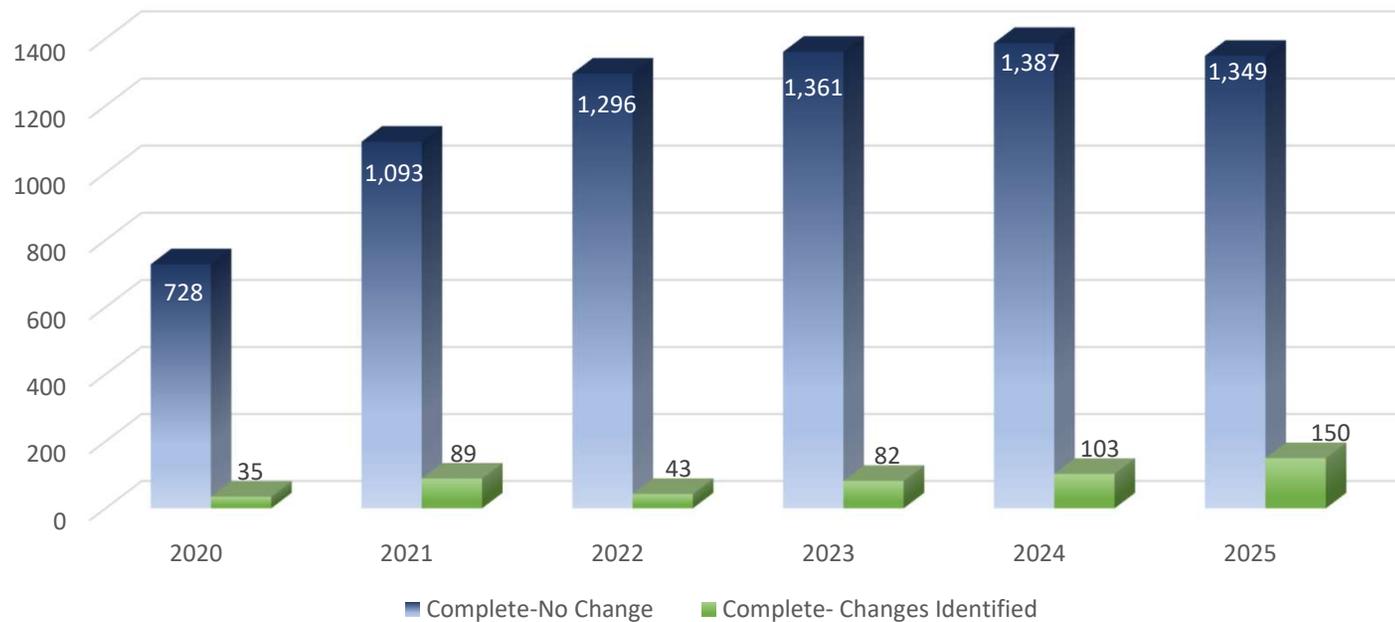
Report to the Audit Committee
January 2026

ERM: Business Processes by Type



ERM: Risk Assessments

In 2025 we conducted 1,499 Risk Assessments

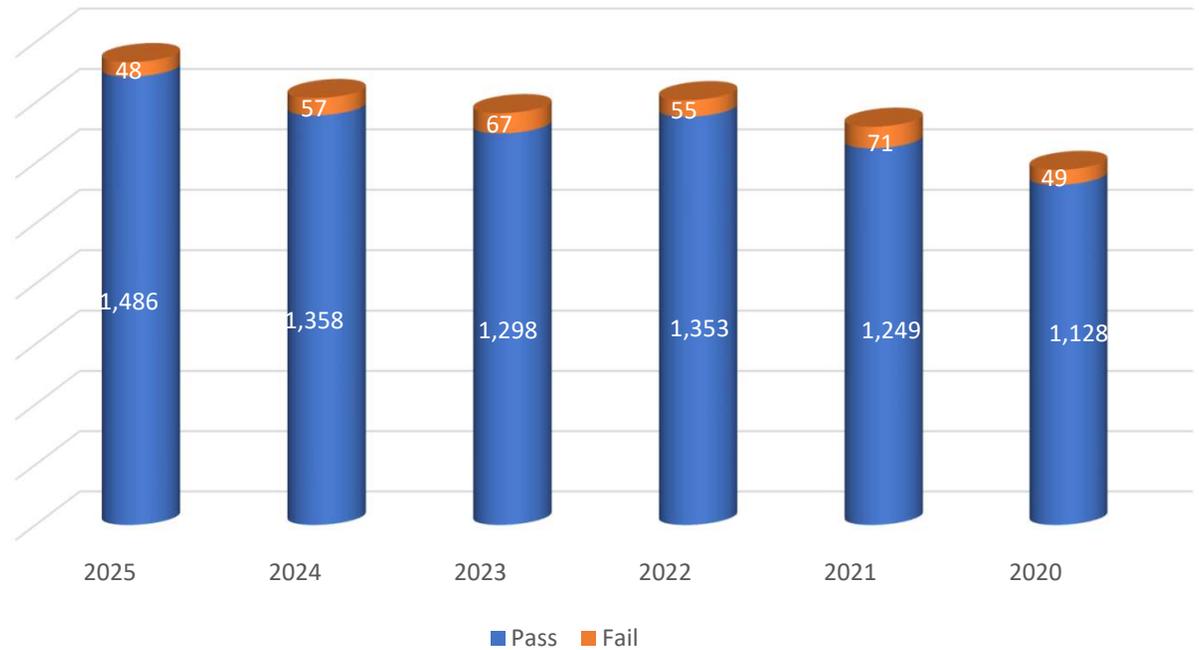


Control Self Assessments

In 2025, completed 1,534 Control Self Assessments a 9% increase from 2024.

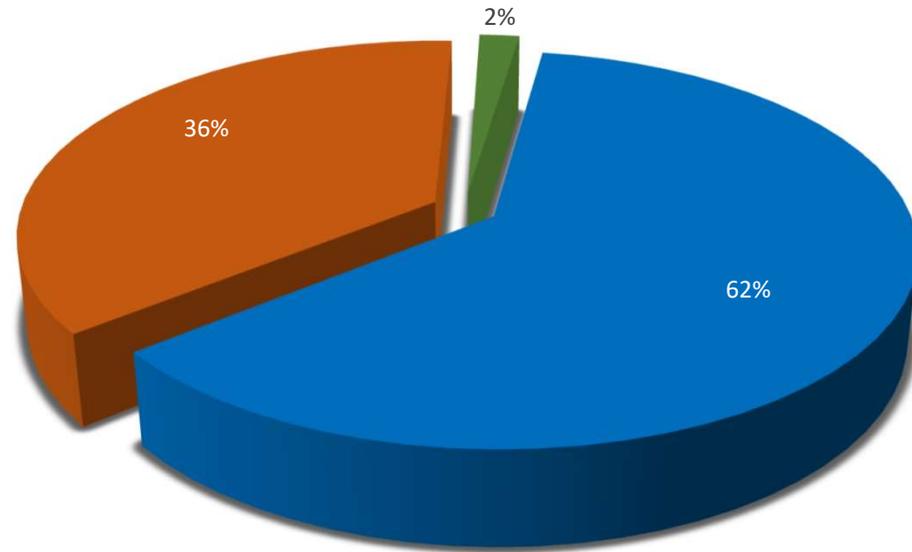
Of the 1,534 Control Self Assessments:

1,486 passed
48 failed



Deficiencies by Significance

As of this report 34 deficiencies by significance for 2025



■ Significant Deficiency ■ Deficiency ■ Documentation Only