

Andrew M. Cuomo

Governor

Charlene M. Indelicato

President/Chief Executive Officer

Donald D. Lewis

Vice President/General Counsel

Steven Chironis

Vice President/Chief Financial Officer



Roosevelt Island Operating Corporation

of the State of New York

591 Main Street, Roosevelt Island, NY 10044

T: (212) 832-4540 • F: (212) 832-4582

<http://rioc.ny.gov>

Board of Directors

Darryl C. Towns, *Chairperson*

Fay Fryer Christian

Dr. Katherine Teets Grimm

David Kraut

Robert L. Megna

Howard Polivy

Michael Shinozaki

Margaret Smith

Statement of Assessment of Internal Controls

This statement certifies that the Roosevelt Island Operating Corporation followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending March 31, 2013. We are currently developing corrective action plans to reduce any internal control related risks.

Steven Chironis

5/23/13