



State University
Construction Fund

April 13, 2017

The Board of Trustees
State University Construction Fund
363 Broadway
Albany, NY 12246

The State University Construction Fund (the Fund) maintains an internal control program as required by the New York State Government Accountability, Audit and Internal Control Act. The objective of our internal control program is to provide reasonable assurance as to the protection of and accountability for assets, compliance with applicable laws and regulations, proper authorization and recording of transactions, and the reliability of financial reporting.

This certificate is supported by the attached annual Internal Control Report.

We hereby certify that the Fund is fully compliant with the New York State Governmental Accountability, Audit and Internal Control Act for the fiscal years ended March 31, 2016 and 2017.

A handwritten signature in blue ink, appearing to read "R. Haelen", written over a horizontal line.

Signed:
Robert M. Haelen
General Manager

A handwritten signature in blue ink, appearing to read "Tammi M. Coburn-Sossei", written over a horizontal line.

Signed:
Tammi M. Coburn-Sossei
Internal Control Officer