

**THE TRUST FOR CULTURAL RESOURCES OF THE CITY OF NEW YORK  
ANNUAL REPORT PER SECTION 2800 OF PUBLIC AUTHORITIES LAW  
INTERNAL CONTROL ASSESSMENT  
YEAR ENDED 12/31/19**

This statement certifies that The Trust for Cultural Resources of the City of New York followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending December 31, 2019. No deficiencies were identified.