

**Westchester County Health Care Corporation**

(DBA Westchester Medical Center)

**Assessment of the Effectiveness of Internal Control**

**Year ended December 31, 2021**

This statement certifies that management has documented and assessed the internal control structure and procedures of Westchester County Health Care Corporation d/b/a Westchester Medical Center for the year ended December 31, 2021.

This assessment found Westchester Medical Center's internal controls to be adequate.