

2010-11 INTERNAL CONTROL CERTIFICATION

Niagara Frontier Transportation Authority
Agency Name

Kimberly Minkel
Agency Head

181 Ellicott Street, Buffalo, New York 14203
Agency Address

716-855-7600
Telephone Number

Deborah C. Leous
Name of Internal Control Officer

716-855-7250
Telephone Number


Deborah_Leous@NFTA.com
Email Address of Internal Control Officer

I hereby certify the agency is:

- Fully Compliant (Full compliance with all provisions)**
- Partially Compliant (Partial compliance with some or all provisions)**
- Not Compliant (Noncompliance with all provisions)**

With the New York State Governmental Accountability, Audit and Internal Control Act.

This certification is supported with detailed justification of actions taken and/or outlines specific actions needed to address areas of partial compliance or noncompliance as described in the preceding Internal Control Summary.



Signature/Agency Head

4-18-11
Date