



Brooklyn Navy Yard
Development Corporation
BrooklynNavyYard.org

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**BROOKLYN NAVY YARD DEVELOPMENT CORPORATION
ANNUAL REPORT PER SECTION 2800 OF PUBLIC AUTHORITIES LAW
INTERNAL CONTROL ASSESSMENT REPORT
FOR FISCAL YEAR ENDING 6/30/2026**

This statement certifies that the BNYDC followed a process as set forth in its certified financial statements for the fiscal year ending June 30, 2026 that assessed and documented the adequacy of its internal control structure and policies for the year ending June 30, 2026. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.