

**Town of North Hempstead
Solid Waste Management Authority
Statement of Internal Control Assessment - 2011**

This statement certifies that the Town of North Hempstead – Solid Waste Management Authority followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ended December 31, 2011. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.