

Westchester County Health Care Corporation

(DBA Westchester Medical Center)

Assessment of the Effectiveness of Internal Control

Year ended December 31, 2022

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, 2022.

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