



BROOKLYN BRIDGE PARK CORPORATION ANNUAL REPORT PER SECTION 2800 OF PUBLIC
AUTHORITIES LAW INTERNAL CONTROL ASSESSMENT REPORT FOR FISCAL YEAR ENDING
6/30/2022

This statement certifies that the BBP followed a process as set forth in its certified financial statements for the fiscal year ending June 30, 2022 that assessed and documented the adequacy of its internal control structure and policies for the year ending June 30, 2022. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.