



Build NYC Resource Corporation

**BUILD NYC RESOURCE CORPORATION  
ANNUAL REPORT PER SECTION 2800 OF PUBLIC AUTHORITIES LAW  
INTERNAL CONTROL ASSESSMENT  
FOR FISCAL YEAR-ENDING June 30, 2021**

Build NYC Resource Corporation (“Build NYC”) annually enters into a contract with New York City Economic Development Corporation which provides Build NYC with all the professional, administrative and technical staff assistance it needs to accomplish its objectives at a fixed annual fee.

In performing their annual audit of financial statements, the independent auditor for Build NYC must consider the entity’s internal control over financial reporting in planning and performing the audit. The audit resulted in an unqualified opinion on the financial statements for the organization.

For Fiscal Year 2021, there have been no Material Weaknesses, Significant Deficiencies, Deficiencies, or Exceptions that have been identified for Build NYC.