

2008-09 INTERNAL CONTROL CERTIFICATION

Niagara Frontier Transportation Authority  
Agency/Authority Name

Lawrence Meckler – Executive Director/Gregory Stamm - Chairman  
Agency Head/Chairperson Governing Board

181 Ellicott Street Buffalo, N.Y. 14023  
Agency/Authority Address

716-855-7234  
Telephone Number

Deborah C. Leous  
Name of Internal Control Officer

716-855-7250  
Telephone Number

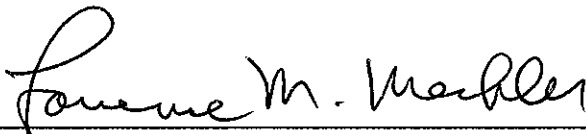
Deborah.Leous@NFTA.com  
Email Address of Internal Control Officer

I hereby certify the agency or authority is:

- Fully Compliant (Full compliance with all provisions)  
 Partially Compliant (Partial compliance with some or all provisions)  
 Not Compliant (Noncompliance with all provisions)

With the New York State Governmental Accountability, Audit and Internal Control Act.

This certification is supported with detailed justification of actions taken and/or outlines specific actions needed to address areas of partial compliance or noncompliance as described in the preceding Internal Control Summary.



Signature/Agency Head or Chairperson Governing Board

4/21/09

Date