



U.S. DEPARTMENT OF JUSTICE

Federal Bureau of Prisons

150 Park Row

New York NY 10007

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August 6, 2019

MEMORANDUM FOR, [REDACTED] ASSOCIATE WARDEN, MCC NEW YORK

FROM: [REDACTED] Food Service Administrator

SUBJECT: Annual Assurance Statement - FY 2019

A review of the overall system of internal controls under my Division at Metropolitan Correctional Center, New York for fiscal year 2019 was conducted in accordance with Program Statement 1210.23, Management Control and Program Review Manual.

Based on the findings of Operational Reviews, Program Reviews, and Staff Assistance Visits, all indications are that existing and new program activities are effectively and efficiently managed to achieve the goals of the agency. I am providing reasonable assurance that government resources are protected against fraud, mismanagement or misappropriation.