

WCIDA Internal Control Assessment for the Year ending 12/31/2019

To satisfy the requirement of Sections 2800 (1) (a) (9) and 2800 (2)(a)(9) of Public Authorities Law, authorities should incorporate, either within their annual report or as a separate document, a statement explaining that the authority has conducted a formal, documented process to assess the effectiveness of their internal control structure and procedures, and indicating whether or not the internal controls are adequate. This statement should be posted to the authority's website.

At its November 14, 2019 Board of Directors Meeting the WCIDA Board conducted an assessment of the effectiveness of its internal control structure and procedure. After review the Board determined the effectiveness of its internal controls to be adequate.

This statement certifies that the Wyoming County Industrial Development Agency followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending 12/31/2019. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.

Signed by:

