

Wyoming County Business Center

Effectiveness of Internal Controls Review

For the Year End 12/31/2017

Policies	Reviewed & Completed
Budget Compliance	9/18/17 Audit Review 9/18/17 Approve Budget
Investment Policy	9/18/2017 - Annual Mtg
Procurement Policy & Thesholds	9/18/2017 - Annual Mtg
Fee Policy	9/18/2017 - Annual Mtg
Insurance	Financial Reviews at Board Meetings
Internal Finance	9/18/2017 Audit Review
Compensation Policy	N/A
Debt	Financial Reviews at Board Meetings
Acceptance of Independent Auditor's Proposal	9/18/2017 financial report approval
Review & Approve Financial Statements, Management Letter & Report on internal controls	9/18/2017 Audit review
Procedure for the Receipt, Retention, Investigation and/or referral of Complaints concerning Accounting, Internal Controls &	9/18/2017 - Annual Mtg
Internal Control Recommendation	N/A
Member Independence Review	9/18/2017- Annual Mtg
Authorize & Conduct investigations	N/A
Identify & implement financial training	N/A
Self Evaluation	9/18/2017 Annual Mtg
President's Comments	9/18/2017 Annual Report/ Board Meetings

Comments: _____

Summary of Findings: _____

Certified by: Richard L. Fust