

Dutchess County Industrial Development Agency
Annual Independent Certified Financial Audit
Management Letter Statement
Year-Ending December 31, 2018

An annual independent audit was presented on March 13, 2019 by RBT, Certified Public Accountants which may be viewed here: <https://thinkdutchess.com/wp-content/uploads/IDA/Reports/2018-DCIDA-Audit.pdf>

There was no management letter issued to the DCIDA in connection with this audit.