

Dutchess County Industrial Development Agency
Annual Independent Certified Financial Audit
Management Letter Statement
Year-Ending December 31, 2019

An annual independent audit was presented on March 23, 2020 by RBT, Certified Public Accountants which may be viewed here: <https://thinkdutchess.com/wp-content/uploads/2020/03/2019-123119-Financial-Statements-Audit-DCIDA-FINAL.pdf>

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