

DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY

INTERNAL CONTROL ASSESSMENT ACKNOWLEDGEMENT

This statement acknowledges that management has documented and assessed the internal control structure and procedures of the Dutchess County Industrial Development Agency for the year ending December 31, 2017. This assessment found the authority's internal controls to be adequate, and to the extent that deficiencies were identified, the authority is developing corrective action plans to reduce any corresponding risk.

*Adopted 2010
Re-adopted 1/17/2013
Re-adopted 2/10/2015
Re-adopted 1/19/2017
Re-adopted 1/16/2018*