

Dutchess County Industrial Development Agency  
Annual Independent Certified Financial Audit  
Management Letter Statement  
Year-Ending December 31, 2017

An annual independent audit was presented on March 20, 2018 by RBT, Certified Public Accountants which may be viewed here: <https://thinkdutchess.com/wp-content/uploads/IDA/Reports/2017-DCIDA-Audit.pdf>

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