

**COUNTIES OF WARREN AND WASHINGTON
INDUSTRIAL DEVELOPMENT AGENCY (WWIDA)**

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INTERNAL CONTROL ASSESSMENT STATEMENT

February 22, 2017

This statement certifies that management (the Executive Committee) has documented and assessed the internal control structure and procedures of the Counties of Warren and Washington Industrial Development Agency for the year ending December 31, 2016 at its meeting of February 15, 2017.

This assessment found the authority's internal controls and procedures to be adequate with some additions made to reduce any corresponding risk.