

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

5 Warren Street, Suite 210
Glens Falls, New York 12801

Telephone/Fax (518) 792-1312
email: info@warren-washingtonida.com

INTERNAL CONTROL ASSESSMENT STATEMENT

February 25, 2019

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, 2018 at its meeting of February 25, 2019.

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