

**COUNTIES OF WARREN AND WASHINGTON  
CIVIC DEVELOPMENT CORPORATION**

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

Tel. (518) 792-1312

March 1, 2019

**INTERNAL CONTROL ASSESSMENT STATEMENT**

This statement certifies that management has documented and assessed the internal control structure and procedures of the Counties of Warren and Washington Civic Development Corporation for the year ending December 31, 2018 at its Executive Meeting of February 14, 2019. This assessment found the authority's internal controls to be adequate, and to the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.