

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

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

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

**INTERNAL CONTROL ASSESSMENT STATEMENT**

February 12, 2016

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, 2015 at its meeting of February 9, 2016.

This assessment found the authority's internal controls and procedures to be adequate and to the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.