

EDC – Warren County

INTERNAL CONTROL ASSESSMENT STATEMENT

March 19, 2019

This statement certifies that management (staff & Audit/Finance Committee) during their meeting held on March 12, 2019 reviewed and discussed the internal control structure and procedures while reviewing draft audited financial statements with their auditing firm.

The assessment found the internal controls and procedures to be adequate and to the extent any deficiencies were identified, EDC has developed corrective action plans to reduce any corresponding risk.