

Certified Financial Audit for Warren County Local Development Corporation
 Fiscal Year Ending: 12/31/2019

Run Date: 11/23/2020
 Status: CERTIFIED
 Certified Date : 11/23/2020

Financial Documents

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
www.warrenldc.org	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	No

URL (If Applicable)	Attachments

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes

URL (If Applicable)	Attachments
www.warrenldc.org	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

Additional Comments

Ed Bartholomew as CEO of the Warren County LDC and Peter McDevitt as Chair of the Warren County LDC certify to the check off box statement