



Warren County Local Development Corporation
INTERNAL CONTROL ASSESSMENT STATEMENT
March 30, 2021

This statement certifies that management (Staff & Audit/Finance Committee) during their meeting held on March 26, 2021 reviewed and discussed the Internal control structure and procedures while reviewing draft audited financial statement for the year ended December 31, 2020.

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