



MONROE COUNTY INDUSTRIAL DEVELOPMENT CORPORATION

CityPlace

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**ASSESSMENT OF THE EFFECTIVENESS OF INTERNAL CONTROL
STRUCTURE AND PROCEDURES**

This statement certifies that Monroe County Industrial Development Corporation followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending December 31, 2017. To the extent that deficiencies were identified, the Corporation has developed corrective action plans to reduce any corresponding risk.

A handwritten signature in blue ink, appearing to read 'Jeffrey R. Adair', is written over a horizontal line. The signature is stylized and cursive.

Jeffrey R. Adair, Executive Director

Monroe County Industrial Development Corporation