



**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, 2025. To the extent that deficiencies were identified, the Corporation has developed corrective action plans to reduce any corresponding risk.

A handwritten signature in cursive script that reads "Ana Liss".

Ana J. Liss, Executive Director
Monroe County Industrial Development Corporation