

DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY

INTERNAL CONTROL ASSESSMENT ACKNOWLEDGEMENT

This statement acknowledges that management has documented and assessed the internal control structure and procedures of the Dutchess County Industrial Development Agency for the year ending December 31, 2025. This assessment found the authority's internal controls to be adequate, and to the extent that deficiencies were identified, the authority is developing corrective action plans to reduce any corresponding risk.

*Adopted 2010
Readopted 1/17/2013
Readopted 2/10/2015
Readopted 1/19/2017
Readopted 1/16/2018
Readopted 1/9/2019
Readopted 1/8/2020
Readopted 1/13/2021
Readopted 1/12/2022
Readopted 1/11/2023
Readopted 1/10/2024
Readopted 1/8/2025
Readopted 1/14/2026*