

**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*