

**Dutchess County Industrial Development Agency
Annual Independent Certified Financial Audit
Management Letter Statement
Year-Ending December 31, 2023**

An annual independent audit was presented on March 13, 2023 by RBT, Certified Public Accountants which may be viewed here:

https://www.thinkdutchess.com/clientuploads/IDA/Reports_and_Budgets/2023/30480_FS_2023_DCIDA_Financial_Statement_FINAL.pdf

There was no management letter issued to the DCIDA in connection with this audit.