

**Lewis County
Development Corporation**

PO Box 704, Lyons Falls, NY 13368

**Lewis County Development Corporation
Management Assessment of Internal Control Structure & Procedures**

This statement certifies that the Lewis County Development Corporation has assessed and documented the adequacy of its internal control structure and policies for the year ending 12/31/18. To the extent that deficiencies were identified, the authority will/has developed corrective action plans to reduce any corresponding risk.

Signature: 

Date: 3/29/19

Office: Treas.