

Board Approval:
11/3/2022

Subject:
Internal Controls

- 1. The Lewis County Development Corporation (LCDC) hereby designates an independent, contracted auditor, to perform any and all reviews of the internal control procedures of the LCDC and to make any recommendations to the LCDC.
- 2. The LCDC must approve, by majority vote, to enter into any contract.
- 3. The LCDC will designate check signers annually, and authorizes one signer to sign any check payable by the LCDC in an amount up to \$5,000. Any check payable by the LDC in an amount greater than \$5,000 shall require the signature of two authorized signatures.