



MONROE COUNTY INDUSTRIAL DEVELOPMENT CORPORATION

CityPlace

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**ASSESSMENT OF THE EFFECTIVENESS OF INTERNAL CONTROL STRUCTURE
AND PROCEDURES**

This statement certifies that the internal control structure and procedures of the Monroe County Industrial Development Corporation have been documented and assessed for the year ending December 31, 2011. This assessment found the Corporation's internal controls to be adequate, and to the extent that deficiencies were identified, the Corporation has developed corrective action plans to reduce any corresponding risk.

A handwritten signature in black ink, appearing to read 'Judy Seil', is written over a horizontal line. The signature is fluid and cursive.

Judy Seil, Executive Director

Monroe County Industrial Development Corporation