



COUNTY OF MONROE INDUSTRIAL DEVELOPMENT AGENCY

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

This statement certifies that the internal control structure and procedures of the County of Monroe Industrial Development Agency have been documented and assessed for the year ending December 31, 2010. This assessment found the Agency's internal controls to be adequate, and to the extent that deficiencies were identified, the Agency has developed corrective action plans to reduce any corresponding risk.

A handwritten signature in black ink, appearing to read "Judy Seif", is written over a horizontal line.

Judy Seif, Executive Director

County of Monroe Industrial Development Agency