

SYRACUSE INDUSTRIAL DEVELOPMENT AGENCY

INTERNAL CONTROL STATEMENT

The Agency certifies that management has documented and assessed the internal control structure and procedures of the Syracuse Industrial Development Agency for the year ending December 31, 2022. This assessment found the authority's internal controls to be adequate, and to the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.

Assessment of the internal operations and controls of financial systems is included in the 2022 independent audit of the Agency, posted on the Agency website.