

CITY OF WATERVLIET LOCAL DEVELOPMENT CORPORATION

2013 Annual Statement on Internal Controls

This statement certifies that management has documented and assessed the internal control structure and procedures of the City of Watervliet Local Development Corporation (WLDC) for the year ending December 31, 2012. This assessment found the WLDC's internal controls to be adequate, and to the extent that deficiencies were identified, the WLDC Board has developed corrective action plans to reduce any corresponding risk.

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