

Certified Financial Audit for St. Lawrence County Property Development Corporation
 Fiscal Year Ending: 12/31/2019

Run Date: 06/30/2020
 Status: CERTIFIED
 Certified Date : 06/30/2020

Financial Documents

| Question | Response |
|--|----------|
| 1. Attach the independent audit of the Authority's financial statements. | N/A |

| URL (If Applicable) | Attachments |
|---|---------------------|
| https://slcida.com/slcpdc-meetings-bylaws-policies/ | Attachment Included |

| Question | Response |
|--|----------|
| 2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements? | Yes |

| URL (If Applicable) | Attachments |
|---|---------------------|
| https://slcida.com/slcpdc-meetings-bylaws-policies/ | Attachment Included |

| Question | Response |
|--|----------|
| 3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority? | Yes |

| URL (If Applicable) | Attachments |
|---|---------------------|
| https://slcida.com/slcpdc-meetings-bylaws-policies/ | Attachment Included |

| Question | Response |
|--|----------|
| 4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements. | |

| URL (If Applicable) | Attachments |
|---------------------|-------------|
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Additional Comments

Our report was delayed due to COVID and the restrictions of social distancing.