Investment Report for St. Lawrence County Industrial Development Agency Civic Development Corporation

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

## **Investment Information**

Question		Response	URL (If Applicable)
1.	Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925	Yes	https://slcida.com/about/civic-development-
	(6) of PAL?		corporation/
2.	Are the Authority's investment guidelines reviewed and approved annually?	Yes	
3.	Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	Yes	https://slcida.com/about/civic-development-
			corporation/
4.	Has the Authority's independent auditor issued a management letter to the Authority in connection with its	Yes	https://slcida.com/about/civic-development-
	annual audit of investments?		corporation/

## **Additional Comments**