

Certified Financial Audit for Otsego County Industrial Development Agency
 Fiscal Year Ending: 12/31/2020

Run Date: 03/26/2026
 Status: CERTIFIED
 Certified Date : 03/29/2021

Financial Documents

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

| URL (If Applicable) | Attachments |
|---|---------------------|
| http://otsegonow.com/wp-content/uploads/2021/03/Otsego-County-IDA-Fin-Stmts-FINAL.pdf | 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 |
|---|---------------------|
| http://otsegonow.com/wp-content/uploads/2021/03/Otsego-County-IDA-Rept-to-Board-FINAL.pdf | 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 |
|---|---------------------|
| http://otsegonow.com/wp-content/uploads/2021/03/Otsego-County-IDA-Fin-Stmts-FINAL.pdf | 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

The Board of Directors reviewed these documents and approved them at the March 25, 2021 meeting.