



CITY OF TONAWANDA LOCAL DEVELOPMENT CORPORATION
ASSESSMENT OF EFFECITVENESS OF INTERNAL CONTROLS

January 10, 2024

This statement certifies that the City of Tonawanda Local Development Corporation followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending December 31, 2023. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.