

Certified Financial Audit for The North Country Alliance Local Development Corporation
 Fiscal Year Ending: 12/31/2018

Run Date: 03/27/2019
 Status: CERTIFIED
 Certified Date : 03/27/2019

Financial Documents

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

| URL (If Applicable) | Attachments |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| https://www.citec.org/northcountryalliance.org/finance.php | 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://www.citec.org/northcountryalliance.org/finance.php | Attachment Included |

| Question | Response |
|----------------------------------------------------------------------------------------------------------------------------|----------|
| 3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority? | No |

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

| 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 |
|---------------------|-------------|
| | |

Additional Comments