



POWERED BY COMIDA

Assessment of the Effectiveness of Internal Control Structure and Procedures

This statement certifies that the internal control structure and procedures of the County of Monroe Industrial Development Agency d/b/a Imagine Monroe Powered by COMIDA have been documented and assessed for the year ended December 31, 2017. This assessment found the Agency's internal controls to be adequate and to the extent that deficiencies were identified, the Agency has developed corrective action plans to reduce any corresponding risk.

A handwritten signature in blue ink, appearing to read "Jeffrey R. Adair", written over a horizontal line.

Jeffrey R. Adair
Executive Director