

Peekskill Facilities Development Corporation
Management's Assessment of the Effectiveness of Internal Controls
2020

This statement certifies that management has documented and assessed the internal control structure and procedures of the Peekskill Facilities Development Corporation for the year ending December 31, 2020. This assessment found the authority's internal controls to be adequate, and to the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.