

2017-2018 INTERNAL CONTROL CERTIFICATION

Genesee Valley Regional Market Authority

Agency/Authority Name

Brendan Tydings, Administrator of Market

Agency Head/Chairperson Governing Board

900 Jefferson Road, Rochester, NY 14623

Agency/Authority Address

(585) 424-4600

Telephone number

Brendan Tydings

Name of Internal Control Officer

(585) 424-4600

Telephone number

btydings@gvrma.com

Email address of Internal Control Officer

I hereby certify the agency or authority is:

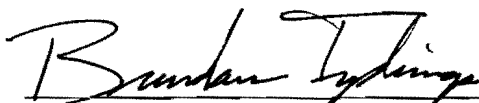
☐ Fully compliant (Full compliance with all provisions)

☒ Partially Compliant (Partial compliance with some or all provisions)

☐ Not compliant (Noncompliance with all provisions)

With the New York State Governmental Accountability, Audit and Internal Control Act.

This certification is supported with detailed justification of actions taken and/or outlines specific actions needed to address areas of partial compliance or noncompliance as described in the preceding Internal Control Summary.



Signature/Agency Head or Chairperson Governing Board

6-26-18

Date