

OLEAN LOCAL DEVELOPMENT CORPORATION

101 East State Street, Room 209

Olean, NY 14760

(716) 376-5647

August 20, 2020

This statement certifies that the Olean Local Development Corporation followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending May 31, 2020. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.