



OCRRA
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March 28, 2016

This statement certifies that management has documented and assessed the internal control structure and procedures of the Onondaga County Resource Recovery Agency for the year ending December 31, 2015. This assessment found the Agency's internal controls to be adequate, and to the extent that the deficiencies were identified, the Agency has developed corrective action plans to reduce any corresponding risk.

Warren D. Simpson

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Business Officer

WDS/mrf