



OCRRA
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March 15, 2021

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, 2020. This assessment found the Agency's internal controls to be adequate. Additionally, the external audit of the Agency's financial statements did not note any significant deficiencies or material weaknesses in internal control. The Agency continually assesses risks and when necessary develops action plans to reduce them to acceptable levels.

A handwritten signature in blue ink, appearing to read "Michael A. Mokrzycki", with a long horizontal flourish extending to the right.

Michael A. Mokrzycki

Business Officer