

Town of Brookhaven



LOCAL DEVELOPMENT CORPORATION

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Lisa M. G. Mulligan, Chief Executive Officer

RE: Assessment of Town of Brookhaven Local Development Corporation Internal Controls

This statement certified that management has documented and assessed the internal control structure and procedures of the Town of Brookhaven Local Development Agency for the year ending December 31, 2011. 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.