

Certified Financial Audit for The Sullivan County Infrastructure Local Development Corporation  
 Fiscal Year Ending: 12/31/2020

Run Date: 06/09/2021  
 Status: CERTIFIED  
 Certified Date : 06/01/2021

**Financial Documents**

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
<a href="http://www.sullivanldc.com/budgets-reports/">www.sullivanldc.com/budgets-reports/</a>	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	Yes

URL (If Applicable)	Attachments
<a href="http://www.sullivanldc.com/budgets-reports/">www.sullivanldc.com/budgets-reports/</a>	Attachment Included

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes

URL (If Applicable)	Attachments
<a href="http://www.sullivanldc.com/budgets-reports/">www.sullivanldc.com/budgets-reports/</a>	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

**Additional Comments**

As a result of the COVID-19 pandemic, please be advised that The Sullivan County Infrastructure Local Development Corporation was unable to complete and submit its required reports by the applicable 3/31/21 deadline for the following reasons: mandated reduction in staff and office closure; inability to access files and/ or project information; municipal and school closures; inability to access information from businesses that are working remotely; and the capability of the Board to adequately review and approve data prior to being certified in PARIS.