

Town of Islip Community Development Agency

Assessment of Internal Controls

For Year Ended June 30, 2022

In accordance with Sections 2800(1)(a)(9) and Section 2800(2)(a)(9) of the Public Authorities Law, Part 201 of Title Two of the Official Compilation of Codes, Rules and Regulations of the State of New York, and the Town of Islip Community Development Agency (the “Agency”) shall annually prepare an assessment of the effectiveness of internal controls.

The statement certifies that the Agency followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ended June 30, 2022. To the extent that deficiencies were identified, the Agency has developed corrective action plans to reduce any corresponding risk.