

*David L. Reese*  
Chairperson

*Joseph E. Keyes Jr.*  
*Toni Dean*  
*Ernest Swinson*  
*Donald R. Wachsmuth*

*Marian H. Russo, Esq.*  
Executive Director



INCORPORATED  
***VILLAGE OF PATCHOGUE***  
COMMUNITY DEVELOPMENT AGENCY

## **2011 Assessment of Internal Controls**

This statement certifies that management has documented and assessed the internal control structure and procedures of the Village of Patchogue Community Development Agency for the fiscal year ending May 31, 2011. This assessment has found the authority's internal controls to be adequate, and to the extent that deficiencies were identified, the authority has developed correction action plans to reduce any corresponding risk.

Adopted: August 4, 2011