

WATERTOWN INDUSTRIAL CENTER LDC
FISCAL YEAR 7/1/2012 – 6-30-2013

Assessment of the Effectiveness of Internal Controls

This statement certifies that management had documented and assessed the internal control structure and procedures for the Watertown Industrial Center LDC for the fiscal year ended June 30, 2013. This assessment found that 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.