

Internal Controls

This statement certifies that the management of the Saratoga Springs City Center Authority and the City of Saratoga Springs has documented and assessed the internal control structure and procedures of the Saratoga Springs City Center Authority for the year ending December, 31, 2019. 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.