

ONEIDA COUNTY INDUSTRIAL DEVELOPMENT AGENCY
INTERNAL CONTROL POLICY

In accordance with S 2931 of the Public Authorities Accountability Law, the governing board of the Oneida County Industrial Development Agency shall:

1. Establish and maintain for the Oneida County Industrial Development Agency guidelines for a system of internal control that are in accordance with internal control standards;
2. Designate an internal control officer, who shall report to the Executive Director of the Oneida County Industrial Development Agency, to implement and review the internal control responsibilities established pursuant to this section; and
3. Implement education and training efforts to ensure that members, officers and employees have achieved adequate awareness and understanding of internal control standards and, as appropriate, evaluation techniques.

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