

OLEAN URBAN RENEWAL AGENCY

**101 East State Street, Room 209
Olean, NY 14760
(716) 376-5647**

September 19, 2018

This statement certifies that the Olean Urban Renewal Agency followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending June 30, 2018. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.