

Investment Report for The North Country Alliance Local Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date : 03/27/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**Investment Information**

Question	Response	URL (If Applicable)
1. Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925(6) of PAL?	Yes	<a href="https://www.citec.org/northcountryalliance.org/paris.php">https://www.citec.org/northcountryalliance.org/paris.php</a>
2. Are the Authority's investment guidelines reviewed and approved annually?	Yes	
3. Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	Yes	<a href="https://www.citec.org/northcountryalliance.org/finance.php">https://www.citec.org/northcountryalliance.org/finance.php</a>
4. Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	Yes	<a href="https://www.citec.org/northcountryalliance.org/finance.php">https://www.citec.org/northcountryalliance.org/finance.php</a>

**Additional Comments**