

2023-2024 INTERNAL CONTROL CERTIFICATION

Genesee Valley Regional Market Authority

Agency/Authority Name

Brendan Tydings, Administrator of Market

Agency Head/Chairperson Governing Board

900 Jefferson Road, Rochester, NY 14623

(585) 424-4600

Agency/Authority Address

Telephone number

Brendan Tydings

(585) 424-4600

Name of Internal Control Officer

Telephone number

btydings@gvrma.com

Email address of Internal Control Officer

I hereby certify the agency or authority is:

Fully compliant (Full compliance with all provisions)

Partially Compliant (Partial compliance with some or all provisions)

Not compliant (Noncompliance with all provisions)

With the New York State Governmental Accountability, Audit and Internal Control Act.

This certification is supported with detailed justification of actions taken and/or outlines specific actions needed to address areas of partial compliance or noncompliance as described in the preceding Internal Control Summary.


Signature/Agency Head or Chairperson Governing Board

5/31/24
Date