



Allegany County Land Bank

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Assessment of the Effectiveness of Internal Controls

This statement certifies that the ALLEGANY COUNTY LAND BANK followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending December 31st, 2018. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.

Date Adopted: 3/21/19

Signature: [Handwritten Signature] Board Chairman

Signature: [Handwritten Signature] Secretary.