



2016 Assessment of Internal Controls Report

Prepared by:

**William Wagner
Chairman
Wheatfield Local Development Corporation**

This report is prepared as per PAL Section 2800(9)

The Wheatfield Local Development Corporation did not have the opportunity to assess its Internal Controls in FY 2016 due to the fact that our first project did not close until December 2016.

It is the intention of the WLDC to comply with this section of the PAL in FY 2017 as we review the active projects we have participated in and obtain an Independent Auditor.