

Preserving the environment through integrated recovery and disposal.

March 18, 2024

ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY
STATEMENT OF INTERNAL CONTROLS

The management of the Oneida-Herkimer Solid Waste Management Authority accepts responsibility for establishing and maintaining an effective internal control structure. The Authority Board of Directors, on November 15, 2010, adopted the Authority's Accounting and Internal Control Procedures Manual which documents the process of financial transactions of the Authority. The internal controls were developed to provide reasonable assurance of the reliability of financial reporting, efficiency and effectiveness of operations, and compliance with applicable laws and regulations. The Authority updated the Accounting and Internal Control Procedures Manual on June 21, 2021.

Based upon the above, we believe that the Oneida-Herkimer Solid Waste Management Authority maintained effective internal control for the period ended December 31, 2023.



Joseph M. Artessa, Comptroller



Joshua J. Olbrys, Executive Director

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