



OCRRA
100 Elwood Davis Road
North Syracuse, NY 13212-4312
(315) 453-2866 • Fax: (315) 453-2872

March 15, 2010

This statement certifies that management has documented and assessed the internal control structure and procedures of the Onondaga County Resource Recovery Agency for the year ending December 31, 2009. This assessment found the Agency's internal controls to be adequate, and to the extent that the deficiencies were identified, the Agency has developed corrective action plans to reduce any corresponding risk.

Warren D. Simpson
Business Officer