

**Investment Information:**

| <b>Question</b>  | <b>Response</b> | <b>URL (if applicable)</b>  |
|--|-----------------|---|
| 1. Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925(6) of PAL?                  | Yes             | <a href="http://livingstoncountydevelopment.com/agencies-ida.html">http://livingstoncountydevelopment.com/agencies-ida.html</a> |
| 2. Are the Authority's investment guidelines reviewed and approved annually?   | Yes             |   |
| 3. Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?                                    | Yes             | <a href="http://livingstoncountydevelopment.com/agencies-ida.html">http://livingstoncountydevelopment.com/agencies-ida.html</a> |
| 4. Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments? | Yes             | <a href="http://livingstoncountydevelopment.com/agencies-ida.html">http://livingstoncountydevelopment.com/agencies-ida.html</a> |

Additional Comments: