



Town of North Hempstead
BUSINESS & TOURISM DEVELOPMENT CORP.
220 Plandome Road, Manhasset, NY 11030
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Executive Director
Kim S. Kaiman

Deputy Director
Roy J. Smitheimer

Chair
Judi Bosworth

Board Members
Dina M. De Giorgio
Angelo P. Ferrara
Anna M. Kaplan
Viviana Russell
Lee R. Seeman
Peter Zuckerman

Statement of Internal Control Assessment - 2015

This statement certifies that the Town of North Hempstead Business & Tourism Development Corporation followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ended December 31, 2015. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.