



Executive Director
Kim Kaiman

**Town of North Hempstead
BUSINESS & TOURISM DEVELOPMENT
CORPORATION**

**220 Plandome Road, Manhasset, NY 11030
Telephone (516) 869-7739 Fax (516) 869-2468**

Board Members

**Judi Bosworth
Viviana Russell
Peter J. Zuckerman
Angelo P. Ferrara
Anna M. Kaplan
Lee R. Seeman
Dina M. De Giorgio**

Statement of Internal Control Assessment - 2014

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, 2014. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.