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## MANAGEMENT'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING

### Commissioners

#### Monroe County

Kelli O'Connor  
Don Jeffries  
*Vice Chairman*

#### City of Rochester

William J. Ansbrow  
Jerdine Johnson  
William P. McDonald

#### Genesee County

Pending

#### Livingston County

Milo I. Turner

#### Ontario County

Geoffrey Astles  
*Chairman*

#### Orleans County

Henry Smith, Jr.

#### Seneca County

Edward W. White  
*Secretary*

#### Wayne County

Michael P. Jankowski  
*Treasurer*

#### Wyoming County

Rich Kosmerl

#### ATU Local 282

Jacques Chapman

The management of the Rochester Genesee Regional Transportation Authority (the Authority) is responsible for establishing and maintaining adequate controls and procedures over financial reporting. The Authority's internal control system is designed to provide reasonable assurance to the Authority's management and Board of Commissioners regarding the preparation and fair presentation of published financial statements.

All internal control systems, no matter how well designed, have inherent limitations. Therefore, even those systems determined to be effective can provide only reasonable assurance with respect to financial statement preparation and presentation. Further, because of changes in conditions, internal control effectiveness may vary over time.

The Authority's management assessed the effectiveness of the Authority's internal control over financial reporting as of March 31, 2019. Based on our assessment we believe that, as of March 31, 2019, the Authority's internal controls over financial reporting are effective.

The Authority's independent auditor, Bonadio & Co. LLP has issued a report on our assessment of the Authority's internal control over financial reporting.

### ROCHESTER GENESEE REGIONAL TRANSPORTATION AUTHORITY

A handwritten signature in black ink, appearing to read "S. M. Adair".

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Scott M. Adair  
Chief Financial Officer

A handwritten signature in black ink, appearing to read "Michael T. Burns".

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Michael T. Burns  
Director of Accounting Services