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

### Commissioners

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Donald Jeffries  
*Chairman*

Terrence Rice  
Judith Ahlfeld Seil

**City of Rochester**  
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Jerdine Johnson  
*Secretary*

William P. McDonald

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Laurie Oltramari

**Livingston County**  
Susanne Carlock

**Ontario County**  
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*Vice Chairman*

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James Bensley

**Seneca County**  
Edward W. White

**Wayne County**  
Michael P. Jankowski

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Richard Kosmerl  
*Treasurer*

**ATU Local 282**  
Jacques Chapman

**Non-Voting Member**  
Heather Bird

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 of 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, 2022. Based on our assessment we believe that, as of March 31, 2022, the Authority's internal controls over financial reporting are effective.

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

### ROCHESTER GENESEE REGIONAL TRANSPORTATION AUTHORITY

Scott M. Adair  
Chief Financial Officer

Miranda Heyward  
Director of Accounting Services