

VIII. As a means of assessing and ensuring the effectiveness of the Putnam County IDA control, structure and procedures, we are attaching the following documents”

A. We have initiated the process of client “On Site” Visitations with the management representative(s) of each firm induced to ensure compliance with the terms of our original application and agreement.

1. Enclosed report from Ace-Endico visitation 3/7/07
2. Enclosed report from Williams Advanced Materials visitation 3/7/07
3. Enclosed report from Fryer Machine Systems Inc. visitation 3/9/07
4. Enclosed report from The Plaza at Clover Lake visitation 3/15/07
5. Enclosed report from Clancy Moving Systems visitation 4/9/07
6. Enclosed report from Brewster Plastics visitation 4/10/07