



Investment Information:

Question	Response	URL (if applicable)
1. Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925(6) of PAL?	Yes	www.wedcny.com
2. Are the Authority's investment guidelines reviewed and approved annually?	Yes	
3. Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	Yes	wedcny.com
4. Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	Yes	wedcny.com



Public Authorities Reporting Information System

Investment Report for Wayne County Civic Facility Development Corporation

Fiscal Year Ending: 12/31/2016

Run Date: 03/31/2017

Status: CERTIFIED

Additional Comments: