

LANDFILL 2017 Audit Programs

June 30, 2017

INTERNAL CONTROL QUESTIONNAIRE

Briefly summarize how the designs of the control environment, the Landfill's risk assessment, information and communication and monitoring were identified.

Briefly summarize how the controls were determined to be implemented.

Briefly summarize the significant elements (major concerns) identified that affect the risk of material misstatement in the financial statements.

Identify the tests of controls, if any, performed to test the operating effectiveness.