



PARIS Public Authorities Reporting Information System

Investment Report for Oneida Tobacco Asset Securitization Corporation

Fiscal Year Ending: 12/31/2022

Run Date : 03/10/2023  
Status: CERTIFIED  
Certified Date: 03/10/2023

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?	No	
2. Are the Authority's investment guidelines reviewed and approved annually?	No	
3. Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	No	
4. Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	No	

Additional Comments