

PARIS
Public Authority Reporting Information System

Investment Report for Oneida Tobacco Asset Securitization Corporation

Fiscal Year Ending: 12/31/2021

Run Date : 03/10/2022
Status: CERTIFIED
Certified Date: 03/10/2022

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