

**WARREN TOBACCO ASSET SECURITIZATION CORPORATION
ANNUAL REPORT ON MEASUREMENT
PER SECTION 2824-a OF THE PUBLIC AUTHORITY LAW
2023**

Warren Tobacco Asset Securitization Corporation performance measures:

- 1. Complied with the Public Authorities Accountability Act.**
- 2. Assured that all current Corporation Board members have acknowledged that they have read and understood the mission of the Corporation.**
- 3. An annual review and affirmation of the Corporation's membership and board structure was undertaken.**
- 4. An annual review and affirmation of policies regarding Board appointment of the Corporation, along with articulation of the respective roles of each was undertaken.**