

Form 7: Attestations

The following attestations must be made.

The undersigned Applicant acknowledges and will comply with and be bound by the following:

1. The undersigned Applicant shall provide any verification services to offset Project Sponsors in accordance with 6 NYCRR Subpart 10.
2. The undersigned Applicant shall use suitably qualified personnel and devote and employ sufficient resources and labor to ensure that high-quality verification services are provided.
3. The undersigned Applicant shall ensure that for any verification services undertaken by the Applicant:
 - (a) a Verification Team Leader identified in the *Accreditation Application* directs, supervises, and leads the undertaking of those services and signs all written reports or opinions to be provided by the accredited verifier;
 - (b) verification services are undertaken by a Team Leader and Key Personnel identified in the *Accreditation Application*; and
 - (c) any other staff, employees, or contractors used by the accredited verifier in connection with verification services:
 - (i) are used only to assist any Verification Team Leader and Key Personnel identified in the *Accreditation Application*; and
 - (ii) shall work under the direct control, supervision, and direction of a Verification Team Leader and Key Personnel identified in the *Accreditation Application*.
4. The undersigned Applicant shall ensure that each Verification Team Leader and Key Personnel identified in the *Accreditation Application* maintain the qualifications identified in the *Accreditation Application*, including any identified qualifications, licenses, and certifications.
5. The undersigned Applicant shall ensure that each Verification Team Leader and Key Personnel identified in the *Accreditation Application* undertake and complete any training or other qualifications as may be required by the Department to demonstrate competence in the provision of verification services for individual offset categories specified at 6 NYCRR Subparagraph 242-10.6(a)(1)(vii).
6. The undersigned Applicant acknowledges that the Department or its agent may conduct a performance review of an accredited verifier to evaluate whether the accredited verifier remains qualified and is providing verification services in

accordance with the requirements of 6 NYCRR Subpart 242-10. As part of a performance review, the Applicant will provide access to any reports, documents, or other information related to the provision of verification services by the Applicant pursuant to 6 NYCRR Subpart 242-10 required by the Department or its agent.

7. The undersigned Applicant acknowledges that prior to engaging in verification services for an offset Project Sponsor, the Applicant shall disclose all relevant information to the Department to allow for an evaluation of potential conflict of interest with respect to an offset project, offset project developer, offset Project Sponsor or project sponsor organization, or any other party with a direct or indirect financial interest in an offset project that is seeking or has been granted approval of a Consistency Application under the Program or another state's CO₂ Budget Trading Program, including information concerning the Applicant's ownership, past and current clients, related entities, as well as any other facts or circumstances that have the potential to create a conflict of interest.
8. The undersigned Applicant acknowledges that it shall have an ongoing obligation to the Department any facts or circumstances that may give rise to a conflict of interest with respect to an offset project, offset project developer, offset Project Sponsor or project sponsor organization, or any other party with a direct or indirect financial interest in an offset project.
9. The undersigned Applicant acknowledges that it shall have an ongoing obligation to maintain one million (\$1,000,000) U.S. dollars of professional liability insurance throughout the period for which it is accredited.
10. The undersigned Applicant acknowledges that the Department may revoke the accreditation of a verifier at any time, for any of the following:
 - (a) failure to fully disclose any issues that may lead to a conflict of interest situation with respect to an offset project, offset project developer, or offset Project Sponsor;
 - (b) the verifier is no longer qualified due to changes in staffing or other criteria;
 - (c) negligence or neglect of responsibilities pursuant to the requirements of 6 NYCRR Subpart 242-10; and
 - (d) intentional misrepresentation of data or other intentional fraud.

I certify that the undersigned is authorized to make these attestations on behalf of the Applicant. I am authorized to make this submission on behalf of the Applicant for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of

my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Signature of Authorized Representative

Date

Name in Print

Title

Sworn and subscribed before me on this _____ day of _____, 20____

Notary Public