

**Data Authentication Statement**

**NFDA Certification Program – May 2011**

I, \_\_\_\_\_, the undersigned individual, intending to be legally bound, do hereby confirm the following facts:

1. I am currently employed by \_\_\_\_\_ (“Company”) where I serve as \_\_\_\_\_ (job title).
2. I personally completed, or am responsible for those individuals who completed, the data extract generating the Sample Set for the NFDA Certification Program as described in the NFDA’s Technical Guide for Applicant Companies.
3. The Sample Set provided to the Independent Auditor was extracted without alteration or cleanup to any individual record.
4. The following MD5SUM number has been assigned to the file containing the Sample Set provided to the Independent Auditor: \_\_\_\_\_.
5. I make these statements in good faith, without mental reservation or purpose of evasion.

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(date)

\_\_\_\_\_  
Company Name