

## Ownership Integrity Certification

Applicant must certify that the Project Team meets each of the below listed criteria by entering their initials in the applicable boxes below:

1. Neither Applicant nor any member or principal within the Project ownership or management have failed to complete projects in accordance with requests or certified plans presented to the Department or other public or private allocating agencies, including failure to complete a project within the time schedule required or budget indicated in the request, or to effectively use previously allocated Program Funds and notified of such failure to meet appropriate utilization.

Initials:

2. Neither Applicant nor any member, officer, nor principal within the Project ownership, management, or development team is currently under investigation by a public body for, has a pending claim, indictment, suit, action, or other proceeding against them for, or has been convicted of or been determined by an administrative or judicial (whether criminal or civil) order or judgment to have committed fraud, misrepresentation, theft, embezzlement, or any other act of moral turpitude (including, but not limited to any felony or malicious behavior) within the previous ten (10) years.

Initials:

3. Neither Applicant nor any member or principal within the Project ownership or management will have been involved in a bankruptcy proceeding within the previous five (5) years.

Initials:

4. Neither Applicant nor any member or principal within the Project ownership or management will have been debarred or otherwise sanctioned by the Department.

Initials:

5. Neither Applicant nor any member or Principal within the Project ownership or management has been found to be in non-compliance with Program Requirements as evidenced by the Department or other public or private allocating agency project monitoring, and missed the cure time deadline given in writing.

Initials:

Applicant attests that the above information as submitted is true.

Signed by:

Date: