Supplier shall provide the following information for the purpose of required reporting under the Federal Funding Accountability and Transparency Act (FFATA). The Supplier is hereby advised that the information provided will be made available to the public as required by FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards.

1. Did your organization have a gross income, from all sources, of $300,000 or more in the previous tax year?
   - ☐ Yes  ☐ No (If No, skip remaining questions and complete certification block below)

2. Did your organization receive 80% or more of its annual gross revenue from federal awards (and subcontracts) loans, grants (and subgrants) and cooperative agreements during the preceding fiscal year?
   - ☐ Yes  ☐ No (If No, skip remaining questions and complete certification block below)

3. Did your organization receive $25 million or more in annual gross revenues from federal awards during the preceding fiscal year?
   - ☐ Yes  ☐ No (If No, skip remaining question and complete certification block below)

4. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organizations, all branches through period reports filed under Section 13(a) of 15(c) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 780(d) or Section 6204 or the Internal Revenue Code of 1986))?
   - ☐ Yes, this information can be found at __________________________.
   - ☐ No, the total compensation and names of the five most highly compensated executives for the preceding completed fiscal year are listed below:

<table>
<thead>
<tr>
<th>Executive Name</th>
<th>Total Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>$</td>
</tr>
<tr>
<td>2.</td>
<td>$</td>
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<tr>
<td>3.</td>
<td>$</td>
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<tr>
<td>4.</td>
<td>$</td>
</tr>
<tr>
<td>5.</td>
<td>$</td>
</tr>
</tbody>
</table>

CERTIFICATION

As a duly authorized representative of the Supplier named below, I hereby certify that the responses that I have provided to the questions in this certification are true, complete and correct to the best of my knowledge.

Printed Name of Authorized Representative

Signature of Authorized Representative

Title of Authorized Representative

Date

Name of Supplier

Purchase Order Number