

**PART K. CERTIFICATION STATEMENT**

The Certification Statement should be signed by an authorized representative of the company.

**THE APPLICANT:**

1. Certifies that to the best of its knowledge and belief, the information being submitted to Wisconsin Economic Development Corporation is true and correct.
2. Certifies that the applicant is in compliance with all laws, regulations, ordinances and orders of public authorities applicable to it.
3. Certifies that the applicant is not in default under the terms and conditions of any grant or loan agreements, leases, or financing arrangements with its other creditors.
4. Certifies that the Wisconsin Economic Development Corporation is authorized to obtain a credit check and Dun & Bradstreet report on the applicant, the business and/or the individual(s).
5. Certifies that the applicant has disclosed and will continue to disclose any occurrence or event that could have an adverse material impact on the project. Adverse material impact includes but is not limited to lawsuits, criminal or civil actions, bankruptcy proceedings, regulatory intervention or inadequate capital to complete the project.
6. Certifies that at least fifty percent (50%) of the manufactured value of the product or of the performance value of the service will be produced in this state.
7. Acknowledges that Global Business Development Program funds will only be used for those activities included in the application project budget, and the funds will not be used to replace funds from any other source.
8. Public Records and Confidential Documents. This Application and other materials submitted to WEDC may constitute public records subject to disclosure under Wisconsin’s Public Records Law, § 19.31 et seq. Although the Public Records Law is applied very broadly, not all documents are subject to the Public Records Law. There are a variety of exceptions, including for trade secrets under Wis. Stat. § 134.90.

If you believe information provided to WEDC in relation to this application is not subject to disclosure under the Public Records Law because it falls within the scope of an exception under Wisconsin law (either under Chapter 19 or Chapter 238 of the Wisconsin Statutes), follow these steps to help protect that information from public disclosure. WEDC cannot guarantee that the information will always be protected from disclosure. But following these steps will be informative and useful in determining whether the Public Records Law requires disclosure. You must:

1. Clearly mark the document as “Confidential - Not subject to the Public Records Law.” If you contend the document is a trade secret under § 134.90, you must also specifically mark the documents as “Confidential Trade Secrets.”
2. Provide WEDC with a written explanation of why the document is not subject to disclosure under the Public Records Law.

If WEDC receives an open records request for the information you have indicated is exempt, we will promptly notify you.	
Authorized Company Signature:	Date:
Authorized Company Printed Name & Title:	