**Appendix 5 - Requirements for Chief Financial Officer Attestation**

|  |
| --- |
| **The independent evaluator is accepting a digital signature or a notarized signature for the attestation.**  The attestation may be completed as follows:   * *Signed by the Chief Financial Officer, (or similar position) with the signature notarized;*   *or:*   * *Submitted with a digital signature (using commercially available software such as DocuSign) with an accompanying document or information verifying the identity of the signatory. Digital signatures are not required to be notarized.*   The attestation and any accompanying document or information may be submitted as follows:   * *Uploaded to the online Part 1 Form;*   *or:*   * *Sent by email to the Independent Evaluator at* [*PECOProcurement@nera.com*](mailto:PECOProcurement@nera.com)*.* |

The attestation by the Chief Financial Officer, (or similar position), if required by Article IV, must fulfill the following requirements:

1. the attestation is an affidavit attached to the financial information provided by the entity;
2. the attestation identifies the person making the affidavit as the Chief Financial Officer (or similar position);
3. the Chief Financial Officer (or similar position) attests that "the information contained in the financial statements fairly presents in all material respects the financial condition and results of the operations of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[name of entity]".