APPENDIX B

Alaska Broadband Grant Program
State of Alaska
Department of Commerce, Community, and Economic Development
Alaska Broadband Office

CERTIFICATION TO PROVIDE AUDITED FINANCIAL STATEMENTS

Each Applicant for Connect Alaska funds from the State of the Alaska, Department of Commerce, Community & Economic Development, Alaska Broadband Office, shall submit financial statements from the prior fiscal year that are audited by an independent certified public accountant. If the audit includes findings, the Applicant shall provide a written summary with the audit, signed by the Applicant's chief financial officer, describing the implementation of all mitigation actions addressing the findings. If the Applicant has not been audited during the ordinary course of business, in lieu of submitting audited financial statements, the Applicant shall submit: 1) unaudited financial statements from the prior year; 2) certification that it will provide financial statements audited by an independent certified public accountant by a deadline agreed upon by the ABO; and 3) a letter of engagement from a certified public accountant confirming the audit will be complete by the date certified by the Applicant.

By signing below, the Applicant attests to the following items:

1. Applicant has not been audited during the ordinary course of business and currently has no audited financial statements.
2. The Applicant will provide financial statements audited by an independent certified public accountant by a deadline agreed upon by the ABO.
3. A letter of engagement from a certified public accountant confirming the audit will be complete by the date certified by the Applicant and agreed upon by the ABO.

Under penalty of perjury, the undersigned official(s) certifies that official(s) is authorized to sign this certification, has read and understood the Applicant's required attestations, and that any information submitted in conjunction with these attestations is accurate and complete.

DATED: _____

By: _____

Print Name: _____

Title: _____

Organization: _____