

ATTESTATION OF FINANCIAL STATEMENT FOR AN APPLICANT WITH SUFFICIENT OPERATING HISTORY TO HAVE AUDITED FINANCIAL STATEMENTS BASED ON AT LEAST TWELVE MONTHS OF OPERATING HISTORY AND HAS A MINIMUM OF ONE HUNDRED FIFTY THOUSAND DOLLARS OF WORKING CAPITAL

I, the undersigned, do hereby attest to the accuracy and completeness of the financial statements (the most recent audit that was conducted no earlier than thirteen months prior to the date of application) submitted herein and attached hereto by _____ (applicant) as part of the application process for licensure as a Professional Employer Organization.

Date

Printed name of Chief Executive Officer

Signature of Chief Executive Officer