

## CERTIFICATION OF FINANCIAL STATEMENT

The financial statements submitted to the Department of Agriculture for the purpose of obtaining or maintaining a grain buyers or grain buy and store license shall be accompanied by a certification **BY THE CHIEF EXECUTIVE OFFICER, OWNER, OR THEIR DESIGNEE AND WHERE APPLICABLE ALL MEMBERS OF THE GOVERNING BOARD OF DIRECTORS** attesting to the accuracy of the financial statements. *M.S. Section 223.17*

Please sign and return to the Department of Agriculture Plant Protection Division, Grain Licensing Unit, the following certification:

Under penalty of perjury, I certify that the financial statements submitted to the Department of Agriculture accurately reflect the financial condition of:

\_\_\_\_\_  
(Name of Licensee)

for the period specified in the statement.

By: \_\_\_\_\_ Date \_\_\_\_\_  
(Authorized Signature)