

EMERGE PROGRAM

REQUIRED BUSINESS CERTIFICATIONS

1. I, the undersigned, certify that all factual representations made by the business to the Authority to demonstrate the following are true and accurate:

(i) The business will make, acquire, or lease a capital investment at the qualified business facility equal to or greater than the minimum Program eligibility requirement.

(ii) The business will create or retain new and retained full-time jobs at, or associated with, the qualified business facility in an amount equal to or greater than the applicable minimum Program eligibility number.

(iii) The qualified business facility is located in a qualified incentive area.

(iv) The award of tax credits will be a material factor in the business's decision to create or retain the number of new and retained full-time jobs set forth in its application.

(v) The award of tax credits, the capital investment resultant from the award of tax credits, and the resultant creation and retention of new and retained full-time jobs will yield a net positive economic benefit equaling at least the minimum Program eligibility requirement.

(vi) The qualified business facility shall be in compliance with minimum environmental and sustainability standards upon completion of the project.

(vii) The project shall comply with the Authority's affirmative action requirements.

(viii) Unless an exception applies, each worker employed to perform construction work or building services work at the qualified business facility shall be paid not less than the prevailing wage rate for the worker's craft or trade, as determined by the Commissioner of Labor and Workforce Development.

2. I, the undersigned, certify that the business is in substantial good standing with the Department of Labor and Workforce Development, the Department of Environmental Protection, and the Department of the Treasury, as determined by each department.

3. I, the undersigned, certify that:

(i) Any existing full-time jobs that the business may have in New Jersey that are the subject of this application are at risk of leaving New Jersey or being eliminated;

(ii) The tax credits are a material factor in any projected creation or retention, as applicable, of new or retained full-time jobs; and

(iii) All documents submitted, and factual representations made by the business to the Authority to demonstrate that the award of tax credits will yield a net positive economic benefit to New Jersey are true and accurate at the time of submission.

4. I, the undersigned, certify that the eligible positions that are the subject of the business's application will be at, or associated with, the qualified business facility, and that eighty (80) percent of each eligible position's work time will be performed in New Jersey.

5. I, the undersigned, certify that not less than eighty (80) percent of the withholdings of new or retained full-time jobs are, and will be, subject to the "New Jersey Gross Income Tax Act," N.J.S. 54A:1-1 et seq.

6. I, the undersigned, understand and acknowledge that I make this and the above certifications upon the penalty of perjury and certify that the representations contained herein are accurate; that I am familiar with the information submitted in this document and the application, including all attachments, and have personally exercised an appropriate degree of due diligence to reasonably ensure that the information contained in this document and the application, including all attachments, are true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I understand that, in addition to criminal penalties, I may be liable for civil administrative penalties and that submitting false information or submitting materially inaccurate information may be grounds for denial, revocation or termination of any award of tax credits for which the company may be seeking approval or now hold.

The certifications above shall be signed by the owner or chief executive officer or equivalent officer for North American operations of the business.

(Signature)

(Title)

(Name, please print)

(Date)