

**SECTION 004567 - CERTIFICATION OF PROHIBITED ACTIVITIES IN RUSSIA AND/OR BELARUS**

On March 9, 2022, Governor Murphy signed S-1889/A-3090 into law (P.L. 2022, c.3). Pursuant to P.L. 2022, c.3, a State agency or local unit, as applicable, shall require a person seeking to enter into or renew a contract to certify, before the contract is awarded, renewed, amended, or extended, that the person is not identified on a list created by the New Jersey Department of the Treasury as engaging in prohibited activities in Russia or Belarus. The certification required shall be executed on behalf of the applicable person by an authorized officer or representative of the person. If a person is unable to make the certification required because the person or one of the person's parents, subsidiaries, or affiliates has engaged in prohibited activity in Russia or Belarus, the person shall provide to the State agency or local unit of government concerned, prior to the deadline for delivery of such certification, a detailed and precise description of such activities, such description to be provided under penalty of perjury. The certifications and disclosures provided shall be disclosed to the public.

“Engaged in prohibited activities in Russia or Belarus” means (1) companies in which the Government of Russia or Belarus has any direct equity share; (2) having any business operations commencing after March 9, 2022 that involve contracts with or the provision of goods or services to the Government of Russia or Belarus; (3) being headquartered in Russia or having its principal place of business in Russia or Belarus, or (4) supporting, assisting or facilitating the Government of Russia or Belarus in their campaigns to invade the sovereign country of Ukraine, either through in-kind support or for profit.

Accordingly, please select the appropriate response below.

I, on behalf of the entity identified below (“Person/Company”), hereby certify that the Person/Company is not identified on a list created by the New Jersey Department of the Treasury as engaging in prohibited activities in Russia or Belarus, meaning (1) companies in which the Government of Russia or Belarus has any direct equity share; (2) having any business operations commencing after March 9, 2022 that involve contracts with or the provision of goods or services to the Government of Russia or Belarus; (3) being headquartered in Russia or having its principal place of business in Russia or Belarus, or (4) supporting, assisting or facilitating the Government of Russia or Belarus in their campaigns to invade the sovereign country of Ukraine, either through in-kind support or for profit.

**OR**

I, on behalf of the Person/Company identified below, am unable to certify that the Person/Company is not identified on a list created by the Department of the Treasury as engaging in prohibited activities in Russia or Belarus, meaning (1) companies in which the Government of Russia or Belarus has any direct equity share; (2) having any business operations commencing after March 9, 2022 that involve contracts with or the provision of goods or services to the Government of Russia or Belarus; (3) being headquartered in Russia or having its principal place of business in Russia or Belarus, or (4) supporting, assisting or facilitating the Government of Russia or Belarus in their

campaigns to invade the sovereign country of Ukraine, either through in-kind support or for profit. Please identify/explain why you cannot certify on the lines below.

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I, the undersigned, certify that I am authorized to execute this certification on behalf of the Person/Company, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that a State agency or local unit is relying on the information contained herein, and that the Person/Company is under a continuing obligation from the date of this certification through the completion of any contract(s) with a State agency or local unit to notify a State agency or local unit in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with a State agency or local unit, permitting a State agency or local unit to declare any contract(s) resulting from this certification void and unenforceable.

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Signature of Authorized Representative

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Date

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Printed Name & Title of Authorized Representative

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Printed Name of Person/Company

**END OF SECTION 004567**