

**CERTIFIED COMPLIANCE STATEMENT OF A COVERED BUSINESS**  
**PREPARED PURSUANT TO AIRPORT WORKERS WAGE PROGRAM**

Name of Covered Business (“Business”): \_\_\_\_\_

Calendar year for which this statement is being prepared (“Calendar Year”): \_\_\_\_\_

Airport at which the Business operated during the Calendar Year (“Airport”): \_\_\_\_\_  
(If both Airports, check here: \_\_\_\_; in this case, the term “Airport” herein means both Airports)

I, \_\_\_\_\_, on behalf of the Business, hereby certify, to the best of my knowledge, information and belief, the following:

1. The Business is, as of the date on which I am executing this Certified Compliance Statement, in compliance with the Airport Workers Wage Policy (“Policy”) and the Policy’s Administrative Rules (“Rules”);

2. The Business was in compliance with the Policy and the Rules throughout the time it was operating on the Airport during the Calendar Year;

3. The Business timely prepared, executed and certified, for each quarter of the Calendar Year during which quarter (or part thereof) it was operating on the Airport, a Certified Payroll Report (as defined in the Rules) which satisfied the requirements of Sections 1 through 3 of Paragraph C, Part III, of the Rules (including without limitation the requirement that the Business certify (i) that all wages paid its Covered Workers during the pay periods addressed in the payroll report fully complied with the Policy and the Rules, and (ii) that information provided in the payroll report demonstrated such compliance);

4. The Business has retained all Certified Payroll Reports referenced above in Paragraph 3 in accordance with the Rules, and these payroll reports are available and accessible to the Airports Authority for inspection and/or audit on reasonable notice; and

5. I am an officer of the Business or the manager of the Business’s operations at the Airport, and am authorized to execute this Certified Compliance Statement on behalf of the Business.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_