

Owner Attestation Form

This form is the signed and notarized owner attestation described in Section 2.3 of the Sierra Sourced Program Standard. A business owner may use it for any criterion where source documents cannot or should not be disclosed for privacy or competitive reasons. Attestations are subject to audit (Section 4.4).

BUSINESS INFORMATION

Business name _____

Business address _____ County _____

Owner/authorized signer name _____ Title _____

Phone _____ Email _____

APPLICATION ☐ New application ☐ Annual recertification **PATHWAY** ☐ Sierra Grown ☐ Sierra Crafted ☐ Sierra Forged

CRITERIA ATTESTED

Check each criterion the business claims under Section 2.1. A business must meet at least three (3) of the five (5) criteria to be certified. For each criterion checked, mark how it is supported.

☐ **A Regional ownership** **SUPPORTED BY** ☐ Documents submitted ☐ This attestation

50%+ ownership held by regional residents or regionally-headquartered entities.

Records relied on _____

☐ **B Regional labor** **SUPPORTED BY** ☐ Documents submitted ☐ This attestation

50%+ of full-time-equivalent labor hours performed by regional residents.

Records relied on _____

☐ **C Regional production or transformation** **SUPPORTED BY** ☐ Documents submitted ☐ This attestation

Substantial transformation of the product physically occurs in-region.

Production or facility location _____

☐ **D Regional inputs** **SUPPORTED BY** ☐ Documents submitted ☐ This attestation

50%+ of primary inputs by cost sourced from in-region. Documented exceptions for inputs not regionally available (coffee beans, cacao, etc.) do not count for or against.

Documented exceptions, if any _____

☐ **E Regional revenue retention** **SUPPORTED BY** ☐ Documents submitted ☐ This attestation

50%+ of net revenue retained or recirculated in the regional economy. Counts wages to regional employees, payments to regional suppliers, local taxes, owner draws to regional residents, and reinvestment in regional operations.

Records relied on _____

ATTESTATIONS

By signing below, the owner or authorized signer attests to each of the following:

- ◆ I am the owner or an authorized signer of the business named on this form and have authority to make this attestation on its behalf.
- ◆ The business operates within the seven-county Sierra Nevada region (Amador, Alpine, Calaveras, Inyo, Mariposa, Mono, and Tuolumne Counties).
- ◆ The business meets each criterion checked on this form, as that criterion is defined in Section 2.1 of the Sierra Sourced Program Standard.
- ◆ The business keeps the records that support each attested criterion and will make them available to the program administrator for audit under Section 4.4.
- ◆ Material changes to the business (ownership transfer, relocation outside the region, fundamental change in production model) will be reported to the administrator within 30 days.
- ◆ The information provided in this attestation is true and accurate to the best of my knowledge, and I acknowledge that false attestation may result in suspension or revocation of Sierra Sourced certification.

Documentation submitted to the administrator is treated as confidential and is not published or shared outside the verification process (Section 2.3).

SIGNATURE

Sign in the presence of a notary public.

Signature _____ Date _____

Printed name _____ Title _____

NOTARY JURAT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____

Subscribed and sworn to (or affirmed) before me on this _____ day of

_____, 20____, by _____,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature _____

(SEAL)

FOR ADMINISTRATOR USE

Date received _____ Reviewed by _____ Certification number _____

DECISION ☐ Approved ☐ Additional information requested ☐ Denied