

Management Certification of Accounting System

I certify, as required by Rhode Island General Law §37-2-32, that (FIRM NAME) has an accounting system and adequate internal controls that will permit timely development of all necessary cost data required by and in compliance with Federal and State regulations, statutes and contract terms, and that the accounting system is capable of allocating costs in accordance with 48 CFR Subpart 31.2.

Signature of Certifying Official	President	Date of Certification
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Printed Name of Certifying Official

Signature of Certifying Official	Chief Financial Officer	Date of Certification
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Printed Name of Certifying Official