# 2024 BOT Municipal Grant 2nd Offering

# Exhibit D: Risk Assessment – Principal Certification

# No conviction of felony financial crime by a principal

[**16B.981 Subd. 2 (6)**](https://www.revisor.mn.gov/statutes/cite/16B.981) *In making this assessment, the agency must review the following information as applicable: certification, provided by the potential grantee, that none of its current principals have been convicted of a felony financial crime in the last ten years. For this section, a principal is defined as a public official, a board member, or staff with the authority to access funds provided by this agency or determine how those funds are used.*

**Instructions:** Grant applicant must certify to this condition required under this grant request for proposal.

Please sign below to finalize response and submit this document as part of the grant application materials/response to the grant request for proposal.

Please upload or attach an organizational chart or list of principals that you are certifying for below.

By signing here, I warrant that no current principal of my organization has been convicted of a felony financial crime in the last 10 years.

I certify that this information is true, correct, and reliable.

The submission of inaccurate or misleading information may be grounds for disqualification from the grant contract agreement award and may subject me/my organization to suspension or debarment proceedings, as well as other remedies available to the State, by law.

Print Name Signature Title Date