Certification

I, _____ certify that our company _____ has the following procedure in place for all new and existing employees.

HIRING PROCEDURE – for checking all employees involved in the origination of mortgage loans against the U.S. General Services Administration (GSA) Excluded Party List and the HUD Limited Denial of Participation List (LDP List).

The names of new employees will be checked against the GSA and LDP lists at or before their first date of employment. Existing employees will be checked against the GSA and LDP lists semi-annually.

Any individual listed on the GSA and/or LDP list will not be eligible for employment.

_____ _____

Broker of Record / Principal Dated