

Declaration and Acknowledgement

_____ [Name of Producer] (the “**Producer**”) hereby solemnly declares, acknowledges, and agrees to the following statements:

1. The individual signing this acknowledgment has the authority to bind the Producer.
2. The Producer is the obligated party and is responsible for ensuring and certifying that all its obligations related to supply reporting for the calendar year indicated below have been met, regardless of whether the Producer has retained a Producer Responsibility Organization.

☐ 2023 Supply Data

☐ 2024 Supply Data

3. All the information provided to Alberta Recycling Management Authority (“**ARMA**”) by the Producer or a Producer Responsibility Organization, is true and accurate or estimated to the best of its ability and based on the best available evidence.
4. The Producer shall provide updated information to ARMA if any of the provided information becomes outdated or inaccurate. The Producer will provide documentation to support its reported information on ARMA’s request.
5. ARMA shall use the provided information to establish the applicable fees which may be owed to ARMA by the Producer. Any update to the information provided by the Producer may result in a re-calculation of the applicable fees which the Producer owes to ARMA.
6. The Producer must retain supporting documentation for five years from submission of data, and that the Producer’s submitted supply data and supporting documentation may be subject to audit by ARMA.

_____ certifies that all the above statements are true and complete.

Per: Authorized Signatory

Date