

## Company COVID-19 Payroll Certification

The individual below is an officer, director, or authorized representative of the Company (the “Authorized Company Representative”) and is empowered to complete this certification regarding the Company’s payroll submission under the Illinois Economic Development for a Growing Economy (“EDGE”) program. The Authorized Company Representative certifies that all information contained in this Certification, including the supporting documentation submitted for purposes of obtaining an EDGE credit, is true to the best of his or her knowledge and belief. By signing below, the Authorized Company Representative acknowledges that, once submitted, this certification becomes the property of the Department.

The Company, through its Authorized Company Representative, certifies that all employees submitted in support of its EDGE request for a Certificate of Verification pursuant to Section 6 (for agreements prior to May 2017) or Section VI (for agreements after September 2017) satisfy at least one of the following criteria:

- With respect to all employees for which the Company previously received a credit and for which the company seek a credit for the current Taxable Year, all such employees continue to be employed in association with the Project and in compliance with any remote working option policies adopted by the Company since March 13, 2020;
- All employees hired by the Company on or after March 13, 2020 for which the Company seeks a credit for the current Taxable Year filled a position previously held by a New or Retained Employee or included for baseline employment at the Project perform their duties in compliance with any remote working options adopted by the Company with the intent that the employee will ultimately work at the Project location; or
- For all employees hired by the Company on or after March 13, 2020 for new positions for which no prior EDGE credit has been sought by the Company, the employee works in support of the Project in compliance with any remote working options adopted by the Company with the intent that the employee will ultimately work at the Project location.

### Authorized Company Representative

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Signature	Print/Type Name	Title	Date

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Company