**Climate Forward Program**

**Attestation of Regulatory Compliance**

[Project Proponent] (the "**Project Proponent**"), as of the date set forth below, hereby attests, represents and warrants to the Climate Action Reserve (the “**Reserve**”) the following in connection with[Project Name] [CF # Project ID #], (the "**Project**"):

1. For the period beginning on [Confirmation Period Start Date ] and ending on [Confirmation Period End Date ] (the "**Confirmation Period**"), at all times during the date(s) indicated below, the Project was in material compliance with all Laws. For purposes hereof, "**Laws**" means any and all applicable laws, statutes, rules, regulations, ordinances, court orders, governmental agency action, enforcement action, or other legally binding requirement adopted, promulgated or issued by any federal, state, local or foreign governmental or regulatory agency, commission, department, board, court or authority with jurisdiction over the Project in effect as of the date set forth below.

Date(s) of material compliance \_\_\_Dates of material compliance within the Confirmation Period \_\_

1. The Project Proponent has disclosed to the Team Leads in writing any and all instances of non-compliance of the Project with any Law during the Confirmation Period. For purposes hereof, "**Team Leads**" means any and all third-party project experts approved by the Reserve and assigned to the Project.
2. As of [[Confirmation Period End Date], , the Project has implemented the specific measures set out in the Project Implementation Report (the “**Project Resilience Measures**”), to address the risks of regulatory non-compliance identified in the Climate Forward Methodology associated with ongoing project implementation.
3. As of the date set forth below, the Project has been and is in material compliance with all Laws. The Project has been designed and is expected to remain in material compliance with all Laws for the duration of the Crediting Period.
4. The undersigned is a duly qualified and acting officer of the Project Proponent holding the title indicated on the signature page hereof and is expressly authorized to execute and deliver this Attestation on behalf of the Project Proponent, thereby rendering this Attestation binding on the Project Proponent.

The Project Proponent recognizes, acknowledges and agrees that (i) this Attestation may be relied upon by the Reserve and/or any user of the Climate Forward Program, and each of their respective successors and assigns (including, without limitation, reliance in connection with the issuance and transfer of Forecasted Mitigation Units in respect of the Project); and (ii) in the event of any breach of any paragraphs 1 through 3 hereof, the Reserve shall be entitled to pursue any rights and remedies available at law or in equity (including, without limitation, rights to indemnification pursuant to the Climate Forward Terms of Use, which incorporates this Attestation by reference) in any court of competent jurisdiction.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the undersigned has executed this Attestation on behalf of the Project Proponent this [     ] day of [     ], 20[     ].

PROJECT PROPONENT[[1]](#footnote-2)

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name:

Title:

Organization:

Address:

1. If the Project Proponent is a corporation, partnership or other legal entity, this Attestation must be executed by an officer of the Project Proponent legally authorized to bind the entity. If the Project Proponent is an individual, this Attestation must be executed by the individual and revised accordingly. [↑](#footnote-ref-2)