

(PRINT ON BORROWER'S LETTERHEAD)

VRA AND ERP CERTIFICATION

Statement for Loan Guarantees and Loan Insurance

VULNERABILITY RISK ANALYSIS (VRA) CERTIFICATION:

“ _____ certifies to RUS that on _____, it completed a vulnerability and risk assessment of its electric system to include both physical and cyber assets. _____ will retain in its records the results of the VRA.”

EMERGENCY RESTORATION PLAN (ERP) CERTIFICATION:

“ _____ certifies to RUS that on _____, it has completed a written ERP for its electric system to include both physical and cyber assets. _____ will retain for its records the date of establishment of the ERP. _____ has provided copies of its ERP to key personnel.”

ANNUAL ERP EXERCISE CERTIFICATION:

“ _____ certifies to RUS that on _____, it completed an annual exercise of its ERP in accordance with 7 CFR Part 1730 and will retain in its records the details of the exercise and the results.”

This letter is required to be signed by the borrower's Manager or Chief Executive Officer.

NOTE: RUS does not require the actual VRA or ERP to be included in the loan package or sent to RUS. Only a letter certifying that an ERP has been completed should be included in the loan application or be sent to RUS.

Organization Name

Name of Authorized Official

Title

Signature

Date