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2900 Apalachee Parkway Tallahassee, Florida 32399-0500 www.flhsmv.gov

## **CERTIFICATION STATEMENT**

Under penalty of perjury I have read the requirements contained in the Memorandum of Understanding, Florida Administrative Code, Rule Chapter 60GG-2 (Formerly 74-2, FAC), and the Department of Highway Safety and Motor Vehicles Vendor IT Security Policy and declare that the following is true:

The Requesting Party and Third Party End User shall each submit to the Providing Agency an annual statement indicating that the respective party has evaluated and certifies that it has adequate controls in place the protect the Personal Identifiable Information from unauthorized access, distribution, use, modification, or disclosure. This includes policies/procedures in place for both personnel to follow and data security procedures/policies to protect personal data. The data security procedures/policies have been approved by a Risk Management IT Security Professional.

| COUNTY OF   |  |
|---|--|
| Sworn to (or affirmed) and subscribed before me th                        | is, 20, by                                       |
| Personally Known OR Produced Identificate Type of Identification Produced |  |
| NOTARY PUBLIC (print name)  | NOTARY PUBLIC (sign name) My Commission Expires: |
| Signature   |  |
| Printed Name  |  |
| Title   |  |
| Date  |  |
| NAME OF AGENCY  |  |
| (Facial Recognition Rev. 02/23)   |  |