



Small Business Finance Center

CALIFORNIA INFRASTRUCTURE AND
ECONOMIC DEVELOPMENT BANK

Lender Sex Offender Certification

Legal name of Lender: _____

The Lender hereby certifies:

No principal of the entity listed above has been convicted of a sex offense against a minor (as such terms are defined in 34 U.S.C. § 20911). For the purposes of this certification, "principal" means the following: if a sole proprietorship, the proprietor; if a partnership, each partner; if a corporation, limited liability company, association, development company, or other entity, each director, each of the five most highly compensated executives, officers, or employees of the entity, and each direct or indirect holder of 20 percent or more of the ownership stock or stock equivalent of the entity.

This certification, once signed and delivered to IBank, shall be valid for the remaining term of the fiscal year in which it was signed. This certification shall become invalid upon the addition of a new Principal(s), the conviction of an existing Principal of a sex offense against a minor, or any other event that renders the certification materially inaccurate. The lender or Investor shall immediately notify IBank in writing if it is aware of any changes to the lender's certification status and shall provide to IBank a replacement certification prior to funding any new loan supported by SSBCI funds.

The undersigned is an authorized representative of the lender.

Signature: _____

Name: _____

Title: _____

Date: _____