SUPPLIER NAME	**PURCHASE ORDER NUMBER**

Rocketdyne shall require each proposed subcontractor whose subcontract will exceed the amount specified in the program-specific customer flowdowns, to disclose to Rocketdyne, in writing whether as of the time of award of the subcontract, the subcontractor, or its principals, is or is not debarred, suspended, or proposed for debarment by the Federal Government. This disclosure is not required when subcontractor provides a "commercially available off-the-shelf item" as defined in FAR 2.101.

"Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager, plant manager; head of a subsidiary, division, or business segment, and similar positions).

Certification Regarding Responsibility Matters (FAR 52.209-5) (Oct 2015) (Offeror must complete all subsections below)
Company certifies, to the best of its knowledge and belief, that

(i) The Company and/or any of its Principals ---

(A) Are ☐ Are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency

(B) Have ☐ Have not ☐ within a three-year period been convicted of or had a civil judgment rendered against them for:

- Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract;
- Violation of Federal or state antitrust statutes relating to the submission of offers; or
- Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property

(C) Are ☐ Are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (B)

(D) Have ☐ Have not ☐, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds $3,000 for which the liability remains unsatisfied.

(ii) The Company has ☐ has not ☐ within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency

Date of Signature * Please sign and date by hand in ink, by applying electronic signature, or transmit via email from the authorized Seller Representative shown on the form.
Signature of Authorized Representative * Please sign and date by hand in ink, by applying electronic signature, or transmit via email from the authorized Seller Representative shown on the form.
Typed/Printed Name of Authorized Representative
Typed/Printed Title of Authorized Representative