



2017 Technology Fast 500™ Revenue Certification Form

This form is required for all companies whose financial statements are not publically available.

This form must be signed by the company's CEO or CFO.

Name of company applying for the 2017 Technology Fast 500: _____

Fiscal Year 2013 Revenue (amount should agree to support): _____

Fiscal Year 2016 Revenue (amount should agree to support): _____

Certifier must be the CEO or CFO

Certifier's name: _____

Certifier's title: _____

Certifier's email: _____

Check one of the options below for each fiscal year to indicate the type of revenue support provided. Any combination will be accepted. NA is defined as not applicable.

| 2016 | 2013 | |
|--|-------|--|
| _____ | _____ | Audited Financial Statements , including the signed audit report by an Independent Public Accountant. |
| _____ | _____ | Reviewed Financial Statements , including the signed review report by an Independent Public Accountant. |
| _____ | _____ | Federal Tax Return as submitted to the IRS and signed by nominee, page 1. If the return was filed electronically and does not include a signature, please include transmittal page. |
| _____ | NA | Unaudited/Unreviewed Internal Financial Statements along with the name of your Independent Public Accountant and an estimate of when the audited/reviewed financial statements will be available. |
| Estimated date the audited/reviewed financial statements will be available (month/day) | | _____ |
| Name of Independent Public Accountant | | _____ |

I hereby certify, to the best of my knowledge and belief, the company's operating revenues, as stated above, are materially correct and presented in conformity with US GAAP or IFRS or as reported to the IRS on the federal tax return.

I agree that Deloitte and the Technology Fast 500 have permission to publicly disclose my company's percentage revenue growth, computed as [(FY'2016 revenue – FY'2013 revenue)/ FY'2013 revenue] x 100.

Revenue will not be disclosed.

I understand that if conflicting revenue amounts are submitted during the application process, the amounts listed in the most current financial statements or tax returns will be used by Deloitte to calculate the company's revenue growth rate.

Certifier's signature: _____

For the online application submission to be complete, this form along with the required revenue support must be uploaded at the time of submission. The last day to submit an application is June 30, 2017. Failure to meet the June 30 deadline will preclude your company from participating.

We reserve the right to request further substantiation of claimed revenue amounts.

For questions, email Fast500@deloitte.com attention Gavin Graves or visit www.Fast500.com.

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