



## Declaration and Acknowledgement

\_\_\_\_\_ [Name of Producer] (the “**Producer**”) hereby solemnly declares, acknowledges, and agrees to the following statements:

1. The individual signing this acknowledgment has the authority to bind the Producer.
2. The Producer is the obligated party and is responsible for ensuring and certifying that all its obligations related to supply reporting and verification have been met, regardless of whether the Producer has retained a Producer Responsibility Organization.
3. All the information provided to Alberta Recycling Management Authority (“**ARMA**”) by the Producer or a producer responsibility organization, is true and accurate or estimated to the best of its ability and based on the best available evidence.
4. The Producer shall provide updated information to ARMA if any of the provided information becomes outdated or inaccurate. The Producer will provide documentation to support its reported information on ARMA’s request.
5. ARMA shall use the provided information to establish the applicable fees which the Producer owes to ARMA. Any update to the provided information may result in a re-calculation of the applicable fees which the Producer owes to ARMA.
6. The Producer must retain supporting documentation for five years from submission data, and that the Producer’s report may be subject to audit by ARMA.
7. The Producer will be required to verify its 2023 supply data, in line with the requirements of the Alberta Recycling Management Authority Verification Policy, when submitting its 2024 supply data (in 2025).

\_\_\_\_\_ [Name of Producer] certifies that all the above statements are true and complete.

\_\_\_\_\_  
[Name of Producer]  
Per: Authorized Signatory

\_\_\_\_\_  
Date