CERTIFICATE OF COMPLIANCE

I, _____, _____, of
(Name) (Title)

_____,
(Company/Institution/Agency)

certify the records I provided (either) to Special Agent _____,

or by certified mail accountability number _____, return receipt

requested, are accurate, complete, and in full compliance with the Department of Defense

Inspector General Duces Tecum number _____.
(Unique Identification Number)

The following subpoenaed records are not provided. (If documents are withheld based on privilege, identify each document, specify its author and addressee, date, subject matter, all persons or entities to whom copies were furnished, and the basis of your claim of privilege.)

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
(Use attachment if necessary)

In accordance with Title 28, United States Code, Section 1746, I certify under penalty of perjury the foregoing is true and correct.

_____ _____
(Signature of Respondent) (Date)