**STATEMENT OF AUTHENTICITY**

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| --- | --- |
| **Company Name:** | Choose an item. |

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| --- | --- | --- | --- |
| **Audit Type:** | Choose an item. | **Audit Completion Date:** | Click here to enter a date. |

|  |  |  |
| --- | --- | --- |
| **Auditor Name:** |  | |
| **Auditor Company Name:** | |  |

**AUDITOR STATEMENT**

I  certify the audit document is a factual representation of the railway operation as noted at the time and date of audit and that the railway operation meets the audit requirements, as outlined, notwithstanding the findings noted in this audit and documented in the ‘Findings and Corrective Actions’ document attached.

|  |  |  |
| --- | --- | --- |
| **Auditor Signature:**   |  | | --- | |  | | **Date:** |

**COMPANY REPRESENTATIVE STATEMENT**

I  certify the audit document, as represented by the auditor noted above, is a factual representation of the railway operation as noted at the time and date of audit and that the railway operation meets the audit requirements, as outlined, notwithstanding the findings noted in this audit and documented in the ‘Findings and Corrective Actions’ document attached.

|  |  |  |
| --- | --- | --- |
| **Company Representative Signature:**   |  | | --- | |  | | **Date:** |
| **Position/Job Title:** | |

***NOTE:*** *The statement of authenticity must be retained on file with each annual internal audit and a copy submitted with the external audit and operating approval certificate renewal application.*