



ATTACHMENT 4

MANDATORY REQUIREMENTS CERTIFICATION

Please select which Category(s) you are bidding on below:

Category A – Onsite Audit

Category B – Remote Audit

CERTIFICATIONS:

- _____ 1. Bidder must complete the attached Appendix T, Vendor Security Survey. Appendix T, and any substantiating documents, even if included or referenced elsewhere in a bidder's response, must be submitted as one file and labeled separately in the electronic copy.
- _____ 2. Experience:
 - a. Bidders who are submitting a proposal for Category A, Onsite audits are required to have a minimum of four (4) years' experience in providing similar Premium Audit Services (audits) for workers' compensation insurance companies.
 - b. Bidders who are submitting a proposal for Category B, Remote auditing services are required to have a minimum of four (4) years' experience in providing similar Premium Audit Services (audits) for workers' compensation insurance companies.
- _____ 3. Bidders must be able to provide services in all 50 states.

Signature

Date

Typed/Printed Name

Company Name

Title