

ELIGIBLE ENTITY CERTIFICATION

This Certification is delivered by the Nevada Affordable Housing Assistance Corporation (“Eligible Entity”) in conjunction with the Sixteenth Amendment to Commitment to Purchase Financial Instrument and HFA Participation Agreement (the “Sixteenth Amendment”) by and among the United States Department of the Treasury (“Treasury”), the Nevada Housing Division (the “HFA”) and Eligible Entity.

All terms used, but not defined herein, shall have the meanings ascribed to them in the Sixteenth Amendment.

Eligible Entity hereby certifies, represents and warrants as of the date hereof that each of the representations and warranties of Eligible Entity contained in the HPA are true, correct, accurate and complete in all material respects as of the date hereof. All covenants of Eligible Entity contained in the HPA shall remain in full force and effect and Eligible Entity is not in breach of any such covenant.

Eligible Entity knows of no material deficiencies in the Internal Control Program or the Internal Antifraud and Compliance Monitoring Program, other than those expressed in Exhibit A.

In the event that any part of the certification made herein is discovered not to be true and correct, Eligible Entity agrees to notify Treasury immediately. Nothing contained herein or on Exhibit A shall be deemed to be a waiver by Treasury of the Eligible Entity’s obligations to correct and/or remediate any outstanding identified material deficiencies.

Dated: May __, 2016

NEVADA AFFORDABLE HOUSING
ASSISTANCE CORPORATION

By: _____

Name:

Title:

Approved Form

EXHIBIT A

Outstanding Deficiencies:

None

Approved Form