

INSTRUCTIONS: Fill this document electronically. Do not scan or encrypt.

1. Reporting Form ID
2. Report Type
3. Confidential Business Information
4. Report Date
5. Averaging/Compliance Period
6. Attest Auditor Company ID
7. Attest Auditor Company Name
8. Company ID
9. Company Name
10. Reporting ID (or Facility ID)
11. Date Audit Completed
12. Attest Program Scope

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13. Exceptions

14. Exceptions List

a. RFS Program Attest Requirements

i. Obligated Parties and Exporters of RF (Select all that apply)

ii. RF Producers and RIN-generating Importers

iii. Other Parties Owning RINs

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14. Exceptions List (continued)

a. RFS Program Attest Requirements (continued)

iv. Independent Third-party Auditors

v. Additional Requirements for Parties that Redesignate NTDF
as MVNRLM

b. Subpart R - Attestation Engagements

i. General Procedures for Gasoline Manufacturers

ii. General Procedures for Gasoline Importers

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14. Exceptions List (continued)

b. Subpart R - Attestation Engagements (continued)

iii. Additional Procedures for GTAB

iv. Additional Procedures for PCG

v. Additional Procedures for Certified Butane Blenders

vi. Additional Procedures for Certified Pentane Blenders (per §1090.1835)

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14. Exceptions List (continued)

b. Subpart R - Attestation Engagements (continued)

vii. Additional Procedures Related to Compliance with Gasoline Average Standards

viii. Procedures Related to PBMS and SQC

ix. Procedures Related to In-line Blending Waivers

15. Comments

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