Site Inspection Report – Due Diligence Confirmation on Eligibility and the Environment

Branch:	
Name of Borrower:	
Account No.:	
Name of Guarantor(s), if applicable:	
Account No. :	
Name of Closely Related Businesses or Companies, if applicable:	
Account No.	

Date	Site(s) Inspected

Comments –Eligibility *(Refer to the policy on Eligibility)*

Comments – Site Inspection
(Refer to the Environmental Risk Management manual, section 3.0 and subsections)

Confirmation by Branch Officer(s):
I/We, the branch officer(s), hereby confirm having inspected all the sites, operated by the borrower(s) including all those owned by its (their) closely related business(es); having reviewed the information declared by the borrower(s) on the Application for Financing form (F4025) and/or if required on the Applicant's Declarations on the Environment (F4089) related to these facilities and his project(s); and that the information is complete and accurate to the best of my/our knowledge, all of which is in accordance with BDC's Eligibility Policy and its Policy on the Environment including related procedure manuals and other directives, when applicable.

Date

Signature *Signature*

Title *Title*