
Certification of Monthly Reports of Usage (“MROU”) pursuant to 37 C.F.R. § 210.27(i)

MROU Month: _____ Year: _____

On behalf of _____ (the “DMP”), I certify as follows:

Pursuant to 37 C.F.R. § 210.27(i)(5) (*chose one of the following statements*):

Statement One (37 C.F.R. § 210.27(i)(5)(i)):

I certify that (1) I am duly authorized to sign this MROU on behalf of the DMP named above, (2) I have examined this MROU, and (3) all statements of fact contained herein are true, accurate, complete, and correct to the best of my knowledge, information, and belief, and are made in good faith.

Statement Two (37 C.F.R. § 210.27(i)(5)(ii)):

I certify that (1) I am duly authorized to sign this monthly report of usage on behalf of the DMP, (2) I have prepared or supervised the preparation of the data used by the DMP and/or its agent to generate this monthly report of usage, (3) such data is true, complete, and correct to the best of my knowledge, information, and belief, and was prepared in good faith, and (4) this monthly report of usage was prepared by the DMP and/or its agent using processes and internal controls that were subject to an examination, during the past year, by a licensed certified public accountant in accordance with the attestation standards established by the American Institute of Certified Public Accountants, the opinion of whom was that (A) the processes generated monthly reports of usage that accurately reflect, in all material respects, the DMP’s usage of musical works, the statutory royalties applicable thereto (to the extent reported), and any other data that is necessary for the proper calculation of the statutory royalties in accordance with 17 U.S.C. 115 and applicable regulations, and (B) the internal controls relevant to the processes used by or on behalf of the DMP to generate monthly reports of usage were suitably designed and operated effectively during the period covered by the monthly reports of usage.

Pursuant to 37 C.F.R. § 210.27(i)(6):

I certify that the DMP has, for the period covered by the MROU, engaged in good-faith, commercially reasonable efforts to obtain information about applicable sound recordings and musical works pursuant to 17 U.S.C. § 115(d)(4)(B) and 37 CFR § 210.26.

Signature: _____

Name: _____

Title: _____

E-mail: _____

Date: _____

Upon downloading this executed certification, please rename the PDF file using the following format before uploading to the ‘incoming’ folder of the SFTP:

“DMP Name_YYYY-MM_Certification of Monthly Reports of Usage - signed”

37 C.F.R. § 210.27(i)¹:

(i) *Certification of monthly reports of usage.* Each monthly report of usage shall be accompanied by:

(1) The name of the person who is signing and certifying the monthly report of usage.

(2) A signature, which in the case of a blanket licensee that is a corporation or partnership, shall be the signature of a duly authorized officer of the corporation or of a partner.

(3) The date of signature and certification.

(4) If the blanket licensee is a corporation or partnership, the title or official position held in the partnership or corporation by the person who is signing and certifying the monthly report of usage.

(5) One of the following statements:

(i) Statement one:

I certify that (1) I am duly authorized to sign this monthly report of usage on behalf of the blanket licensee,

(2) I have examined this monthly report of usage, and (3) all statements of fact contained herein are true, complete, and correct to the best of my knowledge, information, and belief, and are made in good faith.

(ii) Statement two:

I certify that (1) I am duly authorized to sign this monthly report of usage on behalf of the blanket licensee, (2) I have prepared or supervised the preparation of the data used by the blanket licensee and/or its agent to generate this monthly report of usage, (3) such data is true, complete, and correct to the best of my knowledge, information, and belief, and was prepared in good faith, and (4) this monthly report of usage was prepared by the blanket licensee and/or its agent using processes and internal controls that were subject to an examination, during the past year, by a licensed certified public accountant in accordance with the attestation standards established by the American Institute of Certified Public Accountants, the opinion of whom was that (A) the processes generated monthly reports of usage that accurately reflect, in all material respects, the blanket licensee's usage of musical works, the statutory royalties applicable thereto (to the extent reported), and any other data that is necessary for the proper calculation of the statutory royalties in accordance with 17 U.S.C. 115 and applicable regulations, and (B) the internal controls relevant to the processes used by or on behalf of the blanket licensee to generate monthly reports of usage were suitably designed and operated effectively during the period covered by the monthly reports of usage.

(6) A certification that the blanket licensee has, for the period covered by the monthly report of usage, engaged in good-faith, commercially reasonable efforts to obtain information about applicable sound recordings and musical works pursuant to 17 U.S.C. 115(d)(4)(B) and §210.26.

¹ An electronic copy of this regulation is available on the electronic Code of Federal Regulations website: [https://www.ecfr.gov/current/title-37/part-210#p-210.27\(i\)](https://www.ecfr.gov/current/title-37/part-210#p-210.27(i))