

Presentation Report

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| ID | Bal | Per | Nil | Type | NS | Labels/Name/Documentation | Reference |
|----|-----|-----|-----|--------|---------------|--|--|
| 1 | | D | T | String | usfr-sec-cert | Officers Certification of Financial Statements OfficersCertificationFinancialSatements Written statement signed by the principle executive officer of an entity under oath making certain assertions with respect to the issuer's quarterly and annual reports filed or submitted under Section 13(a) or 15(d) of Securities Exchange Act of 1934. | Exchange Act Rules 15d-14 (Standard); Exchange Act Rules 13a-14 (Standard) |
| 2 | | D | T | String | usfr-sec-cert | Title of Certification/Report TitleCertificationReport The title of SEC order of sworn statement by the principle executive officer of an entity certifying its financial statements. | Securities Exchange Act Rules 13a-14 (Standard); Securities Exchange Act Rules 15d-15 (Standard) |
| 3 | | | T | Tuple | usfr-sec-cert | Principal Executive Officer [Sequence] PrincipalOfficer The name of the Principal Executive Officer/Principal Financial Officer who is certifying the financial statements of a given entity as required by the SEC; multiple values are allowed. | Securities Exchange Act Rule 15d-16 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |
| 4 | | D | T | String | usfr-sec-cert | Confirmation of Review [0:1] ConfirmationReview Statement by the Principal Executive Officer that he/she reviewed the given report. | Securities Exchange Act 15d-16 (Standard); Securities Exchange Act 13a-14 (Standard) |
| 5 | | D | T | String | usfr-sec-cert | Report Certified [0:1] ReportCertified Statement by the Principal Executive Officer that he/she reviewed the given report. | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-16 (Standard) |
| 6 | | D | T | String | usfr-sec-cert | Annual Report on Form 10-KSB [0:1] AnnualReportForm10KSB The annual report on the Form 10-KSB for a specified period of time on a specific filing date with the SEC. | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-16 (Standard) |
| 7 | | D | T | String | usfr-sec-cert | Annual Report on Form 20-F [0:1] AnnualReportOnForm20F The annual report on the Form 20-F for a specified period of time on a specific filing date with the SEC. | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-16 (Standard) |
| 8 | | D | T | String | usfr-sec-cert | Covered Reports - Annual Report on Form 40-F [0:1] AnnualReportOnForm40F The annual report on the Form 40-F for a specified period of time on a specific filing date with the SEC. | Securities Exchange Act 13a-14 (Standard); Securities Exchange Act 15d-16 (Standard) |
| 9 | | D | T | String | usfr-sec-cert | Covered Reports - Form 10-QSB [0:1] QuarterlyReportForm10QSB The quarterly report on the Form 10-QSB for a specified period of time on a specific filing date with the SEC. | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-16 (Standard) |
| 10 | | D | T | String | usfr-sec-cert | Any Amendments to Identified Reports [0:1] AnyAmendmentsIdentifiedReports Any amendments to the identified reports are applicable to the principal executive's certified statement. | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-16 (Standard) |
| 11 | | D | T | String | usfr-sec-cert | Annual Report on Form 10-K [0:1] AnnualReportForm10K The annual report on the Form 10-K for a specified period of time on a specific filing date with the SEC. | Securities Exchange Act Rule 15d-16 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |

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| 12 | | D | T | String | usfr-sec-cert | Quarterly Report on Form 10-Q [0:1] QuarterlyReportOnForm10Q The quarterly report on the Form 10-Q for a specified period of time on a specific filing date with the SEC | Securities Exchange Act Rule 15d-16 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |
| 13 | | D | T | String | usfr-sec-cert | Signature [0:1] PrincipalOfficerSignature Signature of Principal Officer | |
| 14 | | D | T | String | usfr-sec-cert | Name [0:1] PrincipalOfficerName Name of Principle Executive Officer | |
| 15 | | D | T | String | usfr-sec-cert | Title/Position [0:1] PrincipalOfficerTitlePosition Title of Principal Executive Officer | |
| 16 | | D | T | Date/Time | usfr-sec-cert | Date of Certification [0:1] DateCertification Date the Principal Executive Officer certified its financial statements | Securities Exchange Act Rule 15d-14 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |
| 17 | | D | | (String) | usfr-sec-cert | Able to Attest AbleAttest | |
| 18 | | D | T | String | usfr-sec-cert | Attestation of No Untrue Statement or Omitted Material Fact [0:1] AttestationNoUntrueStatementOmittedMaterialFact Statement by the principal officer that no covered report 1) contained an untrue statement of material fact or 2) omitted to state a material fact necessary to make the covered report not misleading | Securities Exchange Act Rules 15d-16 (Standard); Securities Exchange Act Rules 13a-14 (Standard) |
| 19 | | D | T | String | usfr-sec-cert | Attestation of No Untrue Statement or Omitted Material Fact - Attestation of No Untrue Statement [0:1] AttestationNoUntrueStatement Statement by the principal officer that no covered report contained an untrue statement of material fact. | Securities Exchange Act Rules 15d-16 (Standard); Securities Exchange Act Rules 13a-14 (Standard) |
| 20 | | D | T | String | usfr-sec-cert | Attestation of No Untrue Statement or Omitted Material Fact - Attestation of No Omitted Material Fact [0:1] AttestationNoOmittedMaterialFact Statement by the principal officer that no covered report omitted to state a material fact necessary to make the covered report not misleading. | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-16 (Standard) |
| 21 | | D | T | String | usfr-sec-cert | Attestation that Report Fairly Presents in all Material Respects Financial Condition and Results of Operations [0:1] AttestationReportFairlyPresentsInAllMaterialRespectsFinancialConditionResultsOperations Statement by the principal officer that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report. | Securities Exchange Act Rule 15d-17 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |
| 22 | | D | | (String) | usfr-sec-cert | Unable to Attest UnableAttest | |
| 23 | | D | T | String | usfr-sec-cert | Unable to Attest that Report Fairly Presents in All Material Respects Financial Condition and Results of Operations [0:1] UnableAttestThatReportFairlyPresentsInAllMaterialRespectsFinancialConditionResultsOperations Principal officer is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report. | Securities Exchange Act Rule 15d-16 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |

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| 24 | | D | T | String | usfr-sec-cert | <p>Subsequent Significant Changes or Other Factors Affecting Internal Control [0:1] ReportSubsequentSignificantChangesOtherFactorsAffectingInternalControl</p> <p>Statement by the principal officer that he/she and the other certifying officers have indicated in the report whether or not there were significant changes in internal controls or in other factors that could significantly affect internal controls subsequent to the date of their evaluation, including any corrective actions with regard to significant deficiencies and material weaknesses.</p> | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-16 (Standard) |
| 25 | | D | T | String | usfr-sec-cert | <p>Entity Files Under Bankruptcy Code [0:1] ReportEntityFilesUnderBankruptcyCode</p> <p>Entity Filed under Bankruptcy Code. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 26 | | D | T | String | usfr-sec-cert | <p>SEC Investigation [0:1] ReportSECInvestigation</p> <p>The SEC is investigating certain facts and circumstance that may lead principal executive management unable to attest that the covered reports contain no untrue statements or omitted material facts. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 27 | | D | T | String | usfr-sec-cert | <p>Special Committee Investigation [0:1] ReportSpecialCommitteeInvestigation</p> <p>The entity developed a special action committee to investigate certain facts and circumstance that may lead principal executive management unable to attest that the covered reports contain no untrue statements or omitted material facts. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 28 | | D | T | String | usfr-sec-cert | <p>Former Management Provided Unreliable Information [0:1] ReportFormerManagementProvidedUnreliableInformation</p> <p>Former management provided unreliable information. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 29 | | D | T | String | usfr-sec-cert | <p>Independent Quarterly Review has Not Been Completed [0:1] ReportIndependentQuarterlyReviewNotCompleted</p> <p>Independent quarterly review has not been completed. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |

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| 30 | | D | T | String | usfr-sec-cert | <p>Independent Audit Not Completed [0:1]</p> <p>ReportIndependentAuditNotCompleted</p> <p>The independent audit has not been completed. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 31 | | D | T | String | usfr-sec-cert | <p>Internal Review of Disclosure Controls and Procedures Not Completed [0:1]</p> <p>ReportInternalReviewDisclosureControlsProceduresNotCompleted</p> <p>Management has not completed its internal review of their disclosure controls and procedures. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 32 | | D | T | String | usfr-sec-cert | <p>Internal Review of Internal Controls Not Completed [0:1]</p> <p>ReportInternalReviewInternalControlsNotCompleted</p> <p>Management has not completed its internal review of their internal controls. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 33 | | D | T | String | usfr-sec-cert | <p>Internal Review of Financial Statements and Accounting Policies Not Completed [0:1]</p> <p>ReportInternalReviewFinancialStatementsAccountingPoliciesNotCompleted</p> <p>Management has not completed its internal review of their financial statements and accounting policies and practices. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 34 | | D | T | String | usfr-sec-cert | <p>Accounting Changes [0:1]</p> <p>ReportAccountingChanges</p> <p>Management changed its accounting policies and practices that will result in the restatement of its financial statements. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 35 | | D | T | String | usfr-sec-cert | <p>Other Facts and Circumstances [0:1]</p> <p>ReportOtherFactsCircumstances</p> <p>Other Facts and Circumstances. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |

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| 36 | | D | T | String | usfr-sec-cert | <p>Unable to Attest that No Untrue Statements or Omitted Material Facts Exist [0:1] UnableAttestNoUntrueStatementsOmittedFactsExist</p> <p>Principal officer statement that he/she is unable to attest that no covered report 1) contained an untrue statement of material fact or 2) omitted to state a material fact necessary to make the covered report not misleading.</p> | Securities Exchange Act Rule 15d-16 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |
| 37 | | D | T | String | usfr-sec-cert | <p>Subsequent Significant Changes or Other Factors Affecting Internal Control [0:1] OmittedFactsSubsequentSignificantChangesOtherFactorsAffectingInternalControl</p> <p>Statement by the principal officer that he/she and the other certifying officers have indicated in the report whether or not there were significant changes in internal controls or in other factors that could significantly affect internal controls subsequent to the date of their evaluation, including any corrective actions with regard to significant deficiencies and material weaknesses.</p> | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-16 (Standard) |
| 38 | | D | T | String | usfr-sec-cert | <p>Entity Files Under Bankruptcy Code [0:1] OmittedFactsEntityFilesUnderBankruptcyCode</p> <p>Entity Filed under Bankruptcy Code. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 39 | | D | T | String | usfr-sec-cert | <p>SEC Investigation [0:1] OmittedFactsSECInvestigation</p> <p>The SEC is investigating certain facts and circumstance that may lead to principal executive management unable to attest that the covered reports contain no untrue statements or omitted material facts. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 40 | | D | T | String | usfr-sec-cert | <p>Special Committee Investigation [0:1] OmittedFactsSpecialCommitteeInvestigation</p> <p>The entity developed a special action committee to investigate certain facts and circumstance that may lead principal executive management unable to attest that the covered reports contain no untrue statements or omitted material facts. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 41 | | D | T | String | usfr-sec-cert | <p>Former Management Provided Unreliable Information [0:1] OmittedFactsFormerManagementProvidedUnreliableInformation</p> <p>Former management provided unreliable information. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |

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| 42 | | D | T | String | usfr-sec-cert | <p>Independent Quarterly Review has Not Been Completed [0:1]</p> <p>OmittedFactsIndependentQuarterlyReviewHasNotBeenCompleted</p> <p>Independent quarterly review has not been completed. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 43 | | D | T | String | usfr-sec-cert | <p>Independent Audit Not Completed [0:1]</p> <p>OmittedFactsIndependentAuditNotCompleted</p> <p>The independent audit has not been completed. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 44 | | D | T | String | usfr-sec-cert | <p>Internal Review of Disclosure Controls and Procedures Not Completed [0:1]</p> <p>OmittedFactsInternalReviewDisclosureControlsProceduresNotCompleted</p> <p>Management has not completed its internal review of their disclosure controls and procedures. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 45 | | D | T | String | usfr-sec-cert | <p>Internal Review of Internal Controls Not Completed [0:1]</p> <p>OmittedFactsInternalReviewInternalControlsNotCompleted</p> <p>Management has not completed its internal review of their internal controls. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 46 | | D | T | String | usfr-sec-cert | <p>Internal Review of Financial Statements and Accounting Policies Not Completed [0:1]</p> <p>OmittedFactsInternalReviewFinancialStatementsAccountingPoliciesNotCompleted</p> <p>Management has not completed its internal review of their financial statements and accounting policies and practices. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 47 | | D | T | String | usfr-sec-cert | <p>Accounting Changes [0:1]</p> <p>OmittedFactsAccountingChanges</p> <p>Management changed its accounting policies and practices that will result in the restatement of its financial statements. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |

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| 48 | | D | T | String | usfr-sec-cert | <p>Other Facts and Circumstances [0:1]</p> <p>OmittedFactsOtherFactsCircumstances</p> <p>Other Facts and Circumstances. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p> | |
| 49 | | D | T | String | usfr-sec-cert | <p>Certification of Disclosure Controls and Procedures [0:1]</p> <p>CertificationDisclosureControlsProcedures</p> <p>Statement by the principal officer that he/she and the other certifying officers are responsible for establishing and maintaining "disclosure controls and procedures" for the issuer, that they have designed disclosure controls and procedures to ensure that material information is made known to them, particularly during the period in which the periodic report is being prepared, have evaluated the effectiveness of the issuer's disclosure controls and procedures within 90 days of the date of the report, and have presented in the report their conclusions about the effectiveness of the disclosure controls and procedures based on the required evaluation.</p> | Securities Exchange Act Rule 15d-18 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |
| 50 | | D | T | String | usfr-sec-cert | <p>Responsibility of Disclosure Controls and Procedures [0:1]</p> <p>ResponsibilityDisclosureControlsProcedures</p> <p>Statement by the principal officer that he/she and the other certifying officers are responsible for establishing and maintaining "disclosure controls and procedures" for the issuer.</p> | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-19 (Standard) |
| 51 | | D | T | String | usfr-sec-cert | <p>Certification of Disclosure Controls and Procedures - Design of Disclosure Controls and Procedures Informs Officer of Material Information [0:1]</p> <p>DesignDisclosureControlsProceduresInformsOfficerMaterialInformation</p> <p>Statement by the principal officer that he/she and the other certifying officers that they have designed disclosure controls and procedures to ensure that material information is made known to them, particularly during the period in which the periodic report is being prepared.</p> | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-20 (Standard) |
| 52 | | D | T | String | usfr-sec-cert | <p>Evaluation of Disclosure Controls and Procedures Effectiveness [0:1]</p> <p>EvaluationDisclosureControlsProceduresEffectiveness</p> <p>Statement by the principal officer that he/she and the other certifying officers have evaluated the effectiveness of the issuer's disclosure controls and procedures within 90 days of the date of the report.</p> | Securities Exchange Act Rule 15d-21 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |
| 53 | | D | T | String | usfr-sec-cert | <p>Presented Conclusions on Effectiveness of Disclosure Controls and Procedures in Report [0:1]</p> <p>PresentedConclusionsOnEffectivenessDisclosureControlsProceduresInReport</p> <p>Statement by the principal officer that he/she and the other certifying officers have presented in the report their conclusions about the effectiveness of the disclosure controls and procedures based on the required evaluation.</p> | Securities Exchange Act Rule 15d-22 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |
| 54 | | D | T | String | usfr-sec-cert | <p>Certification of Disclosure to Auditors and Audit Committee [0:1]</p> <p>CertificationDisclosureAuditorsAuditCommittee</p> <p>Statement by the principal officer that he/she and the other certifying officers have indicated in the report whether or not there were significant changes in internal controls or in other factors that could significantly affect internal controls subsequent to the date of their evaluation, including any corrective actions with regard to significant deficiencies and material weaknesses.</p> | Securities Exchange Act Rule 15d-13 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |
| 55 | | D | T | String | usfr-sec-cert | <p>Significant Deficiencies in Internal Controls [0:1]</p> <p>SignificantDeficienciesInInternalControls</p> <p>Statement by the principal officer that he/she and the other certifying officers have disclose to the issuer's auditors and to the audit committee of the board of directors (or equivalent) all significant deficiencies in the design or operations of internal controls which could adversely affect the issuer's ability to record, process, summarize and report financial data and have identified for the issuer's auditors any material weaknesses in internal control.</p> | Securities Exchange Act Rule 15d-14 (Standard); Securities Exchange Act Rule 13a-14 (Standard) |

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| 56 | | D | T | String | usfr-sec-cert | Fraud Matters [0:1] FraudMatters Statement by the principal officer that he/she and the other certifying officers have disclose to the issuer's auditors and to the audit committee of the board of directors (or equivalent) any fraud, whether or not material, that involves management or other employees who have a significant role in the issuer's internal control. | Securities Exchange Act Rule 13a-14 (Standard); Securities Exchange Act Rule 15d-15 (Standard) |
| 57 | | D | T | String | usfr-sec-cert | Annual Financial Statements to be Restated [0:1] AnnualFinancialStatementsRestated The annual financial statements may potentially be restated by the entity. This statement may also include the time frame of expected completion. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report. | |
| 58 | | D | T | String | usfr-sec-cert | Annual Financial Statements Not Completed [0:1] AnnualFinancialStatementsNotCompleted The annual financial statements have yet to be completed by the entity. This statement may also include the time frame of expected completion. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report. | |
| 59 | | D | T | String | usfr-sec-cert | Notary Public NotaryPublic The notary public information which identifies the date that the notary signed the statement. | Securities Exchange Act Rule 13a-14 (Standard); Securites Exchange Act Rule 15d-16 (Standard) |
| 60 | | D | T | String | usfr-sec-cert | Notary Public Name NotaryPublicName The notary public's name. | |
| 61 | | D | T | Date/Time | usfr-sec-cert | Notary Public Commission Expires CommissionExpires The date of expiration of the notary public's commission. | |