

# **EXHIBIT B**

UNITED STATES OF AMERICA,

*Plaintiff,*

v.

Case No: 1:21-cv-02701

NEENAH ENTERPRISES, INC.,

U.S. HOLDINGS, INC.,

and

U.S. FOUNDRY AND  
MANUFACTURING  
CORPORATION

*Defendants.*

**CERTIFICATE OF COMPLIANCE WITH PROVISIONS  
OF THE ANTITRUST PROCEDURES AND PENALTIES ACT**

The United States of America hereby certifies that it has complied with the Antitrust Procedures and Penalties Act (“APPA”), 15 U.S.C. § 16 and states:

1. The United States filed the Complaint, Asset Preservation Stipulation and Order (“Stipulation and Order”), and proposed Final Judgment on October 14, 2021. Dkt. Nos. 1 (Complaint), 2-1 (Stipulation and Order), 2-2 (Proposed Final Judgment), and 3 (Competitive Impact Statement).

2. Pursuant to 15 U.S.C. § 16(b), the proposed Final Judgment and the Competitive Impact Statement were published in the *Federal Register* on October 25, 2021 (86 Fed. Reg. 58,940 (2021)), and copies of the proposed Final Judgment and Competitive Impact Statement were furnished to all persons requesting them and made available on the Department of Justice Antitrust Division’s website.

3. Pursuant to 15 U.S.C. § 16(c), a summary of the terms of the proposed Final Judgment and Competitive Impact Statement were published in *The Washington Post*, a newspaper of general circulation in the District of Columbia, for seven days, beginning on October 22, 2021 and ending on October 28, 2021.

4. No determinative materials or documents within the meaning of 15 U.S.C. § 16(b) were considered by the United States in formulating the proposed Final Judgment, so none were furnished to any person pursuant to 15 U.S.C. § 16(b) or listed pursuant to 15 U.S.C. § 16(c).

5. As required by 15 U.S.C. § 16(g), on October 19, 2021, Defendants filed with the Court descriptions of any written or oral communications made by or on behalf of Defendants with any officer or employee of the United States concerning the proposed Final Judgment. Dkt. Nos. 9 and 10.

6. The 60-day comment period specified in 15 U.S.C. § 16(b) commenced on October 28, 2021 and ended on December 27, 2021.

7. The United States received no comments from members of the public concerning the proposed Final Judgment.

8. The parties have, therefore, satisfied all of the requirements of the APPA that were conditions for entering the proposed Final Judgment. Pursuant to the Stipulation and Order filed on October 14, 2021 and 15 U.S.C. § 16(e), the Court may enter the Final Judgment after it determines that the proposed Final Judgment serves the public interest. Dkt. No. 2-1.

9. The United States' Competitive Impact Statement demonstrates that the proposed Final Judgment satisfies the public interest standard of 15 U.S.C. § 16(e).

10. Pursuant to the Stipulation and Order dated October 19, 2021, Defendants stipulated that the Final Judgment could be filed with and entered by the Court, upon the motion

of the United States or upon the Court's own motion, at any time after compliance with the requirements of the APPA, and without further notice to any party or other proceeding. Dkt. No.

8.

11. The United States requests that this Court enter the Final Judgment without further proceedings or hearings.

Dated: January 28, 2022

Respectfully submitted,

FOR PLAINTIFF  
UNITED STATES OF AMERICA

/s/ Bashiri Wilson  
BASHIRI WILSON  
D.C. Bar #998075  
Trial Attorney  
United States Department of Justice  
Antitrust Division  
Defense, Industrials, and Aerospace Section  
450 Fifth Street N.W., Suite 8700  
Washington, DC 20530  
Telephone: (202) 598-8794  
Email: bashiri.wilson@usdoj.gov