

## Certification of **2021** Compliance Supplements

I certify that the compliance requirements for program/award \_\_\_\_\_ have been identified and included in the attached compliance supplements to be submitted to the Local Government Commission for review and compilation and distribution to auditors of local governments, public authorities and nonprofit organizations by the Local Government Commission. Additionally, I certify that the related information necessary for auditors to conduct an adequate "GAGAS" or Single Audit of the aforementioned program/award is included in the attached.

\_\_\_\_\_  
Signature and Title

\_\_\_\_\_  
Department

\_\_\_\_\_