**STATEMENT OF ASSURANCES**

The is:

(Name of Program)

in compliance with all state Regulations;

currently assigning volunteers to cases;

adequately staffed and supervised according to regulations (1 FTE for every 30

volunteers according to the reduced ratio as articulated in regulations);

fiscally managed according to generally accepted accounting principles;

willing to conduct an audit on all DCJS grant monies within 180 days of the close of

the grant period;

\_\_\_\_\_\_\_\_ willing to provide information and data to DCJS when requested.

\_\_\_\_\_\_\_\_ willing to upgrade to CASA Manager 15 and purchase tech support services

by October 1, 2016.

Project Administrator

Date