**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