

Assurances

As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Saint Louis MHB grant funding, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project described in this application.*
- 2. Will give Saint Louis MHB, and if appropriate any authorized representative, access to and the right to examine all records, books, papers, or documents related to the funding award; will establish a proper accounting system in accordance with generally accepted accounting standards to provide accurate and timely recording of receipt of funds, expenditures, and unexpended balances; and will establish adequate controls to ensure that expenditures will be used only for allowable purposes.*
- 3. Will perform and provide the required financial and compliance audits.*
- 4. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.*
- 5. Will initiate and complete the work within the applicable time frame after receipt of funding approval from Saint Louis MHB.*
- 6. Will maintain participant (client) records to assure that services are being delivered effectively and efficiently, and that outcome measures are being administered, and proper supervision is provided.*
- 7. Will comply with all Federal statutes relating to nondiscrimination.*
- 8. Will comply with the USA Patriot Act and other counterterrorism laws and that all funds received from Saint Louis MHB will be used in compliance with all applicable anti-terrorist financing and asset control laws, statutes, and executive orders.*
- 9. Will comply with all applicable requirements of all other Federal, State, and local laws, executive orders, regulations, and policies governing this project.*
- 10. Will submit all supporting documentation required to verify eligibility for Saint Louis MHB funding as attachments when requested.*
- 11. Will require background checks, including child abuse and neglect screenings, by the family care safety registry or another screening approved by MHB. Screenings must be conducted annually on all agency employees and volunteers providing direct services to children and youth, regardless of whether the services are provided in an MHB-funded program.*

I further certify that the statements in this Application for Funding are true and complete to the best of my knowledge, and accept, as to any funds awarded, the obligations to comply with any of Saint Louis MHB's conditions specified in the funding award and contract.

Authorized Official Signature and Title

Date