**EXHIBIT B - ASSURANCES & CERTIFICATIONS**

**Port Gamble S'Klallam Tribe & State of Washington, Department of Social & Health Services**

**Indian Nation Program Agreement:**
**Data Share Agreement - ACES & SEMS Web #2462-56064**

1. All Child Support program employees or contracted staff members comply with the Data Security Provision of the Data Share Agreement (DSA).
2. Our Tribe has policies in place to ensure confidentiality of DSHS and Employment Security Department data.
3. SEMS Access – Direct: All Child Support program employees or contracted staff members with direct access to SEMS have acknowledged (Electronically by SEMS) and signed the DSHS Form 9-989 (Confidentiality Statement – Tribal Employee) with a copy kept on file.
4. SEMS Access – Indirect: All Child Support program employees or contracted staff members with indirect access to SEMS Data have signed the DSHS Form 9-989 security form with a copy kept on file.
5. ACES Access: All Child Support program employees or contracted staff members with access to ACES records & information, whether direct or indirect, have signed the Washington State Department of Social and Health Services, Notice of Nondisclosure form with a copy kept on file.

**Child Support Program**

- Please identify the individuals with direct access to the ACES, SEMS & ESD databases through use of software security tokens (SSTs) provided by DSHS to the Child Support program.

1. Arianna Doering
2. Leeanne Tom
3. Angela Sullivan
4. Desiree Sullivan

**CHILD SUPPORT PROGRAM**

☑ By checking this box, I agree as the Tribe's Security Monitor for the Child Support Program, that the Tribe is in compliance with the certification contained herein.

**Security Monitor signature**

Maria Huynh — 1/30/26

**Security Monitor printed name** — **Date**