

ASSURANCES & CERTIFICATIONS

Lower Elwha Klallam Tribe & State of Washington, Department of Social & Health Services  
Indian Nation Program Agreement  
Data Share Agreement ACES & SEMS Web #11062-11282

1. All TANF 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. ACES-ESD Access: All TANF 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.

TANF Program

- Please identify the two (2) fob users and the Serial Number of the fob assigned to these individuals:

1. Becky Charles Fob Serial #:                       
Name

2. Tammie Stevens Fob Serial #:                       
Name

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

Beverly J. Bennett  
Security Monitor (print name)

Beverly J. Bennett 9-27-2012  
Security Monitor (signature) Date