

ASSURANCES & CERTIFICATIONS

South Puget Intertribal Planning Agency &

State of Washington, Department of Social & Health Services

Indian Nation Program Agreement:

Data Share Agreement - ACES & SEMS Web #1062-98195

1. All TANF program employees or contracted staff members comply with the Data Security Provision of the Data Share Agreement (DSA).
2. SPIPA has policies in place to ensure confidentiality of DSHS and Employment Security Department data.
3. SEMS Access – Direct: All TANF 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).
4. SEMS Access – Indirect: All TANF program employees or contracted staff members with indirect access to SEMS Data have signed the DSHS Form 9-989 security form.
5. ACES-ESD Access: All TANF program employees or contracted staff members with access to ACES & ESD 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 three (3) individuals with direct access to the ACES, SEMS & ESD databases through use of the three (3) fobs provided by DSHS to the TANF program.

1. **Marla Conwell**

Assigned FOB Serial 

2. **Geene Felix**

Assigned FOB Serial 

3. **Bryan Blackburn**

Assigned FOB Serial 

TANF PROGRAM

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

Marla Conwell

8-22-12

Security Monitor

Date