

# Compliance Certification

[Performance Framework, Indicator 3.b.]

\_\_\_\_\_, [SCHOOL NAME "School"] makes the following assurances:

- 1) At a public meeting, the Governing Board of the School has reviewed
  - a. the list of compliance requirements in the Performance Framework, Indicator 3.b. for the upcoming school year and
  - b. the most recent annual review notice from the Public Education Commission and any identified areas of concern.

We understand that it is our obligation to comply with the list. We attach the Board Minutes showing the review of the compliance list.

- 2) We have internally assessed the School's present compliance with the indicators as follows:
  - a. To the best of our knowledge and belief, we are in compliance with the items listed except as set forth below.
  - b. The School has identified a need to improve on the following items and has developed a plan with the Head Administrator and the Governing Board to make the identified improvements:

Compliance Item and areas of concern in the annual notice	Narrative explanation and summary of plan for improvement	School/ Board contact for questions

We will present information to the Charter Schools Division on our progress on these items at the Site Visit or as otherwise agreed upon between the School and the Charter Schools Division.

- 3) We will comply with the requirements due during this school year as listed in this document and will indicate to the Charter Schools Division if we need to develop a plan to improve on any indicator.
- 4) We understand that the Charter Schools Division may monitor our compliance separately from this assurance and investigate our compliance as needed, or, may rely on this assurance in assessing the individual elements of the compliance indicator and the annual report notice concerns at the end of the school year.

\_\_\_\_\_  
Print name: \_\_\_\_\_

\_\_\_\_\_  
Print name \_\_\_\_\_

Head Administrator

Governing Board Chair

Date: \_\_\_\_\_

Date: \_\_\_\_\_

***[Due on or before September 1 with Board minutes referenced above attached]***