

**New Mexico Public Education Commission Performance Framework
Indicator 3.C. Compliance Certification**

WHEREAS, under the Charter Contract and as required of a public school,
_____, [SCHOOL NAME "School") has an obligation to comply with applicable law,

WHEREAS, the governing board members have provided an assurance to comply with the applicable law.

THEREFORE, The School makes the following assurances:

- 1) At a public meeting, the Governing Board of the School has reviewed
 - a. the List of Annual Compliance Requirements in the Performance Framework, Organizational Framework, 3.C. Compliance with Legal Requirements. for the upcoming school year posted <https://webnew.ped.state.nm.us/bureaus/public-education-commission/policies-and-processes/performance-review-and-accountability-system-and-performance-frameworks/> and,
 - b. the most recent Final Annual Report from the Charter Schools Division and Annual Report Notice from the Public Education Commission and any identified areas of concern posted <https://webnew.ped.state.nm.us/bureaus/public-education-commission/charter-school-contracts/> .

We attach the Board Minutes showing the review of the documents listed above.

- 2) We have internally assessed the School’s present compliance with the List of Annual Compliance Requirements 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

- 3) 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.
- 4) We will indicate to the Charter Schools Division if we need to develop a plan to improve on any indicator.
- 5) 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: _____

Head Administrator

Date: _____

Print name _____

Governing Board Chair

Date: _____

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

NOTE: NMSA's statutory requirements will be added here for that school to show compliance with the statute and rule that apply to it.