

## **Attachment C: Certification**

The Grantee, defined as the primary participant in accordance with 45 CFR Part 76, and its principals, certifies by signing this section that to the best of its knowledge and belief that the:

- A. Agency WAP staff have received training on how to use and will stay current on the Field Guide requirements.
- B. Agency WAP staff has reviewed the "Precedence Section" of the 2023 Weatherization Manual.
- C. Agency WAP staff will provide COMMERCE a plan for meeting both the Auditor/Inspector separation and final inspections being completed by an independent QCI with this signed grant.
- D. Agency WAP staff will develop and implement a plan for informing all weatherization subcontractors of the above SWS requirements and required use of the Washington State Weatherization Field Guide. Agency understands that COMMERCE will monitor this requirement.
- E. Agency WAP staff will notify COMMERCE within 10 days of losing a QCI or the ability to separate Auditor and Inspector duties. If the agency cannot maintain compliance with Auditor/Inspector separation, Agency WAP will provide COMMERCE with a plan for having units' final inspection completed by an independent QCI.

Executive Director Signature \_\_\_\_\_ Date \_\_\_\_\_

Program Manager Signature Matthew Bell Date 11/15/2023

Where the Local Agency is unable to certify to any of the statements in this Grant, the Local Agency shall attach an explanation to this Grant. COMMERCE will review this explanation, deem its appropriateness, and take action as necessary.