

**American Recovery and Reinvestment Act (ARRA)  
1512 Federal Reporting  
Cabinet Secretary or Agency Director Certification**

**Certification for Data Quality Review Period (July 11 – 22)**

I \_\_\_\_\_ Cabinet Secretary/ Director (print name) of the \_\_\_\_\_  
(print agency name) certify that, for:

(List each agency ARRA program award here)

My agency has conducted a quality assurance data validation review of the data entered into the statewide reporting solution system (i.e. CertiClear) to assure it is complete and accurate to the best of my knowledge:

1. Financial data correct and consistent with SHARE and any external accounting methods or systems
2. All sub-recipients are accounted for and sub-recipient data matches Agency information.
3. Sub-recipient jobs data is consistent with amount of funds allocated and with what the prime recipient knows about the program and grant
4. Prime vendor jobs data is consistent with amount of funds allocated and with what the prime recipient knows about the program and contract
5. Sub-recipient vendors have been identified and verified with sub-recipient. Sub-recipient vendor jobs data is consistent with amount of funds and with what is known about the program and contract.

This review was conducted regarding data sent to the White House Office of Management and Budget through the NM1512 CertiClear system to the federalreporting.gov system for the reporting period.

My agency has and/or will coordinate with the New Mexico Office of Recovery and Reinvestment (NMORR) to make data corrections, if necessary, as well as making any corrections or edits requested by the federal agency for this reporting period.

Certification:

\_\_\_\_\_  
Agency Cabinet Secretary/ Director

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