

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

(Data Validation for Initial Submittal to Federal Government on or before July 10)

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. NM1512 CertiClear) to assure it is complete and accurate to the best of my knowledge:

1. Agency staff completed the QA Checklist and made corrections and adjustments as appropriate.
2. The data in the quarterly report designated as "Final Candidate," and saved to the NM1512 CertiClear reporting system is correct and accurate to the best of my knowledge and should be submitted to the federal government.
3. All sub-recipients are accounted for and sub-recipient data matches Agency information.
4. Sub-recipient jobs data is consistent with amount of funds allocated and with what the prime recipient knows about the program and grant.
5. Prime vendor jobs data is consistent with amount of funds allocated and with what the prime recipient knows about the program and contract.
6. Sub-recipient vendors have been identified and verified with the sub-recipient.
7. Sub-recipient vendor jobs data is consistent with the amount of funds disbursed and with what is known about the program and contract.

Such review was conducted regarding data entered into the NM1512 CertiClear system and contained in the "Final Candidate" report. The review was conducted prior to submission of the data by the New Mexico Office of Recovery and Reinvestment (NMORR) to the federal government for this reporting period.

Certification:

Agency Cabinet Secretary/ Director

Certification Date: _____