

Emergency Solutions Grant (ESG) Certifications and Assurances

I, _____ (enter name), authorized representative of _____ (enter name of organization) on behalf of the organization do hereby certify that, if an award is received, the organization will conform to all programmatic regulations, guidelines and requirements set forth in the ESG Program Guidelines, Application for Funding, ESG Grant Agreement and 24 CFR Part 576 ESG Interim Rule and KHC requirements while conducting grant activities for the programs funded.

To this end, I certify/assure by initialing each and signing the following:

- _____ All services/programs supported by grant funds will be delivered on a non-discriminatory basis consistent with the Fair Housing Act of 1988;
- _____ The organization will provide all activities under the program(s) in a manner that is free from religious influence;
- _____ The organization provides housing assistance that is compliant with applicable State and local health, building, and fire safety codes, meeting the U. S. Department of Housing and Urban Development's Habitability Standards as a minimum;
- _____ The organization shall maintain and operate under a standardized set of procurement procedures designed to assure efficient and proper expenditure of grant funds;
- _____ The organization will administer a policy to ensure a workplace free from the illegal use, possession or distribution of drugs or alcohol by its employees and/or beneficiaries;
- _____ The organization will maintain and operate under a standardized conflict of interest procedure for employees and members of the board;
- _____ The organization will ensure the confidentiality of its program participants and program participant records;
- _____ The organization assures that it will not provide ESG assistance to any program participant already receiving the same service from another program;
- _____ The organization assures that it will not provide ESG assistance or services to ineligible individuals;
- _____ The organization agrees to meet all reporting and other necessary deadlines; understanding that if not met will negatively impact future application awards; and may also impact the ability to receive reimbursement; and
- _____ The organization agrees to comply with the Required Standard Forms as provided in the ESG Tool Kit.
- _____ The organization agrees to comply with all requirements to inform participants in writing of the Termination Policy implemented with the ESG program.

_____ The organization agrees to comply with all requirements to inform participants in writing of the Grievance Policy implemented with the ESG program.

_____ The organization agrees to comply with Centralized or coordinated assessment as developed by the Continuum of Care

_____ The organization agrees to comply with all HMIS data and reporting requirements.

_____ The organization agrees to remain current with all required fees and executed documents associated with the HMIS system.

_____ The organization agrees to comply with 2 CFR as it pertains to nonprofits and units of local government federal funds financial systems requirements.

_____ The organization agree to comply with the Single Audit Act when applicable.
ESG CFDA #14.231

Signature of Authorized Agency Representative and Title

Date

Signature of Board Chairman

Date