

ATTACHMENT C

**To: Tara Mello, Associate Controller, Financial Reporting
Office of Accounts and Control**

**From: _____

(Department)**

Subject: Certification of data submitted for fiscal year end closing

I hereby certify that the data listed below which is being submitted to the Office of Accounts and Control in the (select one)

**_____ attached document(s)
_____ e-mail (check one)**

dated _____ is complete and accurate to the best of my knowledge.

I further certify that my agency will conduct a complete review of all payments that meet or exceed the \$350,000.00 threshold that are paid from July 1st thru August 9th. If these goods or services are for FY 2022 expenses, I will report this no later than August 12th as a material accounts payable for FY 2022.

Included below is a brief description of the data/other information that is the subject of this certification:

I understand that this data/information has been requested by the State Controller to assist in preparing the State's Annual Comprehensive Financial Report.

I have reviewed the data/information and, where applicable, compared it to the previous year's information. I have identified any significant differences, researched the reasons for such differences, and I am satisfied with the result of this research.

Signature

Date

Title