

### ASSURANCE OF COMPLIANCE

The officers of \_\_\_\_\_ whose signatures are found below do hereby provide assurance of compliance with the requirements listed.

1. The Sheltered Workshop Certificates issued by the U. S. Department of Labor are current for all workshops, satellites, and branches.
2. The exempt status, 501(c)3, issued by the Department of the Treasury, Internal Revenue Service, is current.
3. Monthly or quarterly deposits of Federal Income Tax withheld and FICA (Social Security) Taxes are being made and payments are current.
4. The Quarterly Report of Wages Taxable under the Federal Insurance Contributions Act (Social Security) are being timely filed.
5. The Annual Renewal of the Missouri Not For Profit Corporation Certificate has been made, and the Certificate is current.
6. All structures in which workshop employees usually work are in compliance with the Williams-Steiger, Occupational Safety and Health Act of 1970.

\_\_\_\_\_  
Board President (please print name)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Board Secretary (please print name)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Workshop Manager (please print name)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date