# **Director Attestation on Executive Carry Forward Actions**

I certify that all data provided for the attached executive carry forward actions have been internally assessed and, to the best of my knowledge, are accurate, correct, and in compliance with Idaho Code 67-3521(3) and (6). I also certify that all supporting documentation has been uploaded and attached to the appropriate transactions within LUMA.

Department: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Director’s Signature Date

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Director’s Name (Print)

Return to:

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