

State of Utah Department of Health and Human Services
Governmental Entity Conflict of Interest Certification

Governmental Entity Name:			
Address:	City:	State:	Zip:

The governmental entity certifies that:

1. It is a political subdivision, agency, or municipality of the State of Utah;
2. It has either entered into, or applied for, a contract with the Department of Health and Human Services or one of the Department's divisions or offices ("DHHS") or it has entered into a subcontract with a local agency that has a contract with DHHS;
3. It maintains a written policy requiring its Representatives to disclose their conflicts of interest. "Representative" means any person or entity acting on behalf of the contractor, and includes all employees, owners, partners, directors, officers, board members, subcontractors, and agents, as well as any individuals with authority to establish policies or make decisions for the contractor. Volunteers are not Representatives and are not required to be included in the contractor's disclosure statement, unless they are board members or officers, or are substantially involved in the contractor's decision-making processes.
4. It will monitor its operations for compliance with the conflict of interest provisions in the DHHS contract, and it can reasonably assure DHHS that Representatives with a potential conflict of interest shall not:
 - a. make or influence decisions or set policies that affect the contract with DHHS or with a local agency;
 - b. monitor the performance of its contract with DHHS or with a local agency; or
 - c. become involved in or otherwise benefit from the performance of its contract with DHHS or with a local agency.

Name:	Date:
Title:	