



Hague Accreditation / Approval / Renewal Executive Verification Statement

As part of the Hague Accreditation/Approval, and Renewal process, IAAME requires an agency/person to verify certain information related to compliance with the standards in 22 CFR 96 Subpart F.

Please follow the steps outlined below:

- If this is the agency/person's Initial Accreditation/Approval, the agency/person is not required to complete the sections below. Instead, please provide a statement signed by the CEO/Executive Management on organization letterhead, verifying the agency/person will remain in substantial compliance with the standards in 22 CFR 96 Subpart F.
- If this is the agency/person's Accreditation/Approval Renewal, please respond to each of the questions below.

State Licensing: 96.30 (b, d) (Please place an "X" in the box that applies to the agency/person)

- I certify that the agency/person follows applicable state licensing and regulatory requirements in all jurisdictions in which it provides adoption services.
- I am a for-profit entity, and I certify that the organization does not provide adoption services in any Convention country that prohibits for-profit organizations from providing adoption services.
- I am an individual and I certify that I do not provide adoption services in any Convention country that prohibits individuals from providing adoption services.

Internal Structure and Oversight: 96.32 (e)

- Yes I certify that the agency or person has disclosed to the accrediting entity any other name by which the agency/person has been known.
- No Please describe the non-compliance and the actions taken to address/correct it.

Budget, Audit, Insurance, and Risk Assessment Requirements: 96.33 (d)

- Yes I certify that the agency/person meets the financial reporting requirements of federal and state laws and regulations.
- No Please describe the non-compliance and the actions taken to address/correct it.



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Compensation: 96.34 (a)

- Yes I certify that the agency/person does not compensate any individual who provides intercountry adoption services with an incentive fee or contingent fee for each child located or placed for adoption.
- No Please describe the non-compliance and the actions taken to address/correct it.

Suitability of Agencies and Persons to Provide Adoption Services Consistent with the Convention: 96.35 (b, c)

- Yes I certify there have not been any changes in the agency/person's suitability to provide adoption services consistent with the Convention, since the agency/person's last submission of Annual Attestation.
- No Please describe the non-compliance and the actions taken to address/correct it.

Acting as Primary Provider: 96.44, 96.45, 96.46 (Place an "X" in the box that applies to the agency/person)

- I certify that the agency/person will act as a primary provider in accordance with 22 CFR Part 96.14 for the duration of the accreditation/approval cycle.
- I certify that the agency/person will not act as a primary provider in any case for the duration of the accreditation/approval cycle, unless accredited or approved to do so in advance.

I verify that all information in the Executive Verification is true and accurate:

CEO/Executive Management Signature

Printed Name

Date