

Attachment A—Independence Disclosure Form

Arizona Board of Athletic Training

Attachment A—Independence Disclosure Form
Arizona Auditor General—Independence Disclosure (Firm)

Complete this form for the firm submitting the proposal to perform work for the Arizona Auditor General. Initial only one response for each of the 5 disclosures listed below. If additional space is needed, prepare and attach to this disclosure form a document entitled "Independence Disclosure—Firm."

"Audited Entities" for purposes of this Independence Disclosure Form include the Arizona Board of Athletic Training and the Arizona Board of Occupational Therapy Examiners.

I, _____, as the firm's authorized agent, hereby certify the following information related to independence:

1. _____ The firm is not currently performing work, paid or volunteer, and has not conducted work, paid or volunteer, in the last 10 years for the State of Arizona or any of the Audited Entities.

_____ The firm is currently performing the following work, paid or volunteer, or has conducted the following work, paid or volunteer, in the last 10 years for the State of Arizona or any of the Audited Entities (describe below).

Entity	Dates work initiated and ended	Nature of work performed

2. _____ The firm does not currently lobby or has not lobbied the Arizona Legislature in the last 10 years.

_____ The firm currently lobbies or has lobbied the Arizona Legislature in the last 10 years (describe below).

Individual lobbying	Dates lobbying initiated and ended	Nature of lobbying

3. _____ The person or a firm employee is not currently or has not been a member of the Legislature or a governing board related to any of the Audited Entities in the last 10 years.

_____ The person or a firm employee is currently or has been a member of the Legislature or a governing board related to any of the Audited Entities in the last 10 years (describe below).

Entity	Legislator/Board member	Dates term began and ended

4. _____ The firm does not currently have a direct or indirect financial interest in the State of Arizona or any of the Audited Entities (For example, investing in an entity's debt securities).

_____ The firm currently has a direct or indirect financial interest in the State of Arizona or any of the Audited Entities (For example, investing in an entity's debt securities). (describe below)

Entity	Nature of financial interest

5. _____ The firm is not subject to any influences or pressures that would affect the person or firm's ability to perform services under the contract and make objective judgments regarding the State of Arizona or any of the Audited Entities.

Signature:

_____ Date: _____

Arizona Auditor General—Independence Disclosure (Individual)

Complete this form for each individual who the firm anticipates will be performing work pursuant to the firm's proposal with the Arizona Auditor General. Initial only one response for each of the 7 disclosures listed below. If additional space is needed, prepare and attach to this disclosure form a document entitled "Independence Disclosure—Key Staff."

"Audited Entities" for purposes of this Independence Disclosure Form include the Arizona Board of Athletic Training and the Arizona Board of Occupational Therapy Examiners.

I, _____, as an individual identified as performing work pursuant to contract with the Arizona Auditor General, hereby certify the following information related to independence:

1. _____ I, as an individual or employee, am not currently performing work, paid or volunteer, and have not conducted work, paid or volunteer, in the last 10 years for the State of Arizona or any of the Audited Entities.

_____ I, as an individual or employee, am currently performing the following work, paid or volunteer, or have conducted the following work, paid or volunteer, in the last 10 years for the State of Arizona or any of the Audited Entities (describe below).

Entity	Dates work initiated and ended	Nature of work performed

2. _____ I, as an individual or employee, do not currently lobby or have not lobbied the Arizona Legislature in the last 10 years.

_____ I, as an individual or employee, currently lobby or have lobbied the Arizona Legislature in the last 10 years (describe below).

Dates lobbying initiated and ended	Nature of lobbying

3. _____ I, as an individual or employee, am not currently a member or have not been a member of the Legislature or a governing board related to or any of the Audited Entities in the last 10 years.

_____, I, as an individual or employee, am currently or have been a member of the Legislature or a governing board related to or any of the Audited Entities in the last 10 years (describe below).

Entity	Legislator/Board member	Dates term began and ended

4. _____, I, as an individual or employee, do not have a direct or indirect financial interest in the State of Arizona or any of the Audited Entities (for example, investing in an entity's debt securities).

_____, I, as an individual or employee, have a direct or indirect financial interest in the State of Arizona or any of the Audited Entities (for example, investing in an entity's debt securities). (describe below)

Entity	Nature of financial interest

5. _____, I, as an individual or employee, have no relationships with management or personnel of the State of Arizona or any of the Audited Entities that would cause me to take a position that is not objective.

6. _____, I, as an individual or employee, hold no biases as a result of political, ideological, social, or other convictions regarding the State of Arizona or any of the Audited Entities that would cause me to take a position that is not objective.

7. _____, I, as an individual or employee, am not subject to any influences or pressures that would affect my ability to perform services under the contract and make objective judgments regarding the State of Arizona or any of the Audited Entities.

Signature:

_____ Date: _____