



Washington Office of Superintendent of
PUBLIC INSTRUCTION

Attestation for use of Supply Chain Assistance (SCA) Funding

Instructions: The following statement must be certified by checking the certification statement and signed by a duly authorized representative of the School Food Authority (SFA) operating a USDA School Meal Program and returned to OSPI CNS at cnsfiscalservices@k12.wa.us by December 4, 2023.

I, _____, as the _____ [SFA Name] School Food Authority, do hereby attest that the aforementioned SFA and all schools under its jurisdiction operating the National School Lunch Program authorized under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq), and/or the School Breakfast Program authorized under the Child Nutrition Act of 1966 (42 U.S.C. 1773), will utilize the Supply Chain Assistance (SCA) Funding as described below:

- The SFA is experiencing supply chain disruptions and related financial difficulties/needs.
- Funds will only be used to purchase domestic unprocessed or minimally processed foods.
- Funds will not be used for labor, indirect or other administrative costs.
- SFA will comply with all record keeping and review requirements per 7CFR 210.9(b)(17) and 7CFR 210.18, which include maintaining documentation demonstrating appropriate use of SCA funds; and
- SFA will comply with all applicable Federal procurement and financial management requirements per 2CFR 200.

I certify that this SFA intends to operate a USDA School Meal Program in the 2023–24 SY. Funds may be reclaimed from SFAs that do not operate.

Documentation, including purchases made and other records such as invoices and receipts to document SCA funds were used for allowable purchases will be maintained and may be reviewed during an Administrative Review.

I certify that this attestation is true and correct and agree to the terms and conditions above.

School Food Authority Director, Superintendent, or authorized local official.

Signature: _____ Title: _____

Printed Name: _____ Date: _____