

ADDENDUM B

to Settlement Agreement Between CRIHB and the United States

DECLARATION

- A. Certification of Use of Non-Federal Funds. California Rural Indian Health Board (hereinafter, “CRIHB”) declares through its authorized representatives’ signatures below, that the electronic transfer of funds to the Department of Justice made on _____, does not include funds appropriated for other Federal grant or contract programs, including its funds received under its Indian Self-Determination and Education Assistance Act (“ISDEAA”) contract and Annual Funding Agreement with the Indian Health Service, or any ISDEAA funds received from its ISDEAA subcontractors and members.

- B. Nothing in this Declaration affects the responsibility of (or liability for) CRIHB to comply with the statutes, regulations, OMB circulars, and Department of Health and Human Services (hereinafter, “HHS”) grant or contract terms and conditions of award, and written directives applicable to any of CRIHB’s Federal grants or contract awards. Nothing in this Declaration precludes any agency in HHS from imposing corrective actions or special award conditions on a grant, pursuant to 45 C.F.R. § 74.14, or contract, pursuant to the Indian Self-Determination and Education Assistance Act, 25 U.S.C. 450f et seq., or pursuant to any other applicable statutory or regulatory authorities. This Declaration does not preclude any HHS agency from taking enforcement actions pursuant to applicable federal law or regulation, including but not limited to, limiting future grant awards pursuant to 45 C.F.R. 74.62, or any action allowed pursuant to the ISDEAA and any other applicable federal law or regulation.

- C. The undersigned signatories hereby declare, under penalty of perjury, that the foregoing is true and correct to the best of their knowledge and belief. The undersigned signatories represent and warrant that they are authorized to execute this Declaration on behalf of CRIHB.

Executive Director

DATE

Member of the Board

DATE