

**CERTIFICATION OF COMPLIANCE
FOR
THE INFORMATION EXCHANGE AGREEMENT
BETWEEN
THE SOCIAL SECURITY ADMINISTRATION (SSA)
AND
LANCASTER COUNTY GENERAL ASSISTANCE OF NEBRASKA (COUNTY
AGENCY)
(State Agency Level)**

In accordance with the terms of the Information Exchange Agreement (IEA) between SSA and the County Agency, the County Agency, through its authorized representative, hereby certifies that, as of the date of this certification:

1. The County Agency is in compliance with the terms and conditions of the IEA;
2. The County Agency has conducted the data exchange processes under the IEA without change, except as modified in accordance with the IEA;
3. The County Agency will continue to conduct the data exchange processes under the IEA without change, except as may be modified in accordance with the IEA;
4. Upon SSA's request, the County Agency will provide audit reports or other documents that demonstrate compliance with the review and oversight activities required under the IEA and the governing Computer Matching and Privacy Protection Act Agreement; and
5. In compliance with the requirements of the "Electronic Information Exchange Security Requirements and Procedures for State and Local Agencies Exchanging Electronic Information with the Social Security Administration," (last updated December 2017) Attachment 4 to the IEA, as periodically updated by SSA, the County Agency has not made any changes in the following areas that could potentially affect the security of SSA data:
 - General System Security Design and Operating Environment
 - System Access Control
 - Automated Audit Trail
 - Monitoring and Anomaly Detection
 - Management Oversight
 - Data and Communications Security
 - Contractors of Electronic Information Exchange Partners
 - Cloud Service Providers for Electronic Information Exchange Partners

The County Agency will submit an updated Security Evaluation Questionnaire at least 30 days prior to making any changes to the areas listed above and provide updated contractor employee lists before allowing new employees' access to SSA provided data.

6. The County Agency agrees that use of computer technology to transfer the data is more economical, efficient, and faster than using a manual process. As such, the County Agency will continue to utilize data exchange to obtain data it needs to administer the programs for which it is authorized under the IEA. Further, before directing an individual to an SSA field office to obtain data, the County Agency will verify that the information it submitted to SSA via data exchange is correct, and verify with the individual that the information he/she supplied is accurate. The use of electronic data exchange expedites program administration and limits SSA field office traffic.

The signatory below warrants and represents that he/she is a representative of the County Agency duly authorized to make this certification on behalf of the County Agency.

The signatory may sign this document electronically by using an approved electronic signature process. The signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

LANCASTER COUNTY GENERAL ASSISTANCE OF NEBRASKA

Roma Amundson
Chair, Lancaster County Board of Commissioners

Date