

[Sample] Certification of Implementation (COI)

For the Fiscal Year ended June 30, 20XX

**Prepare only if a CAP was uploaded**  
**Upload to CAFR Repository with file name: COI.PDF**

School District/Charter School /Renaissance School Project \_\_\_\_\_  
County \_\_\_\_\_

I hereby certify that all corrective actions listed on the district's /charter school's/renaissance school project's Corrective Action Plan (CAP) for the fiscal year indicated above have been fully implemented with the following exceptions:

CAP Recommendation Number (Not Implemented)	Comments

<b>Chief School Administrator:</b>	<b>Date:</b>
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<b>Board Secretary/School Business Administrator:</b>	<b>Date:</b>
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