Assurances for Schools in the United States

Northern Arizona Academy/Taylor 44668 AER (Jul 1, 2025 - Jun 30, 2026) Northern Arizona Academy/Taylor, Taylor, United States of America

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Instructions

Please select Yes or No in response to each of the Assurances below. For any Assurance with a response of "No," please describe the steps that will be taken to bring the institution in compliance with the Assurance. Complete and send to workspace is required in advance of the Accreditation Engagement Review.

- 1. The institution has read, understands, and complies with the Cognia Accreditation and Certification Policies and Procedures.
 - Yes
 - O No

COMMENTS

If the Assurance is not met, please describe the steps that will be taken to bring the institution into compliance, in the Comments field below.

The institution has read, understands, and complies with the Cognia Accreditation and Certification Policies and Procedures.

- 2. The institution complies with all applicable governmental laws or regulations.
 - Yes
 - O No

COMMENTS

If the Assurance is not met, please describe the steps that will be taken to bring the institution into compliance, in the Comments field below.

Arizona State Charter School Board Compliance https://asbcs.az.gov/compliance-quick-links Arizona State Retention Recordshttps://apps.azlibrary.gov/records/general.aspx CDI Anti-Discrimination Policy FY24 Audit Report Legal Compliance Questionnaire FY24 Audit Report Financial Report Open Meeting Law Compliance https://www.azoca.gov/open-meetings/ Arizona Statutes Regarding Charter Schoolshttps://asbcs.az.gov/about/statutes-rules-and-policies

- 3. The institution adheres to ethical marketing and communication practices to transparently disclose current and accurate information to the public.
 - Yes
 - O No

COMMENTS

If the Assurance is not met, please describe the steps that will be taken to bring the institution into compliance, in the Comments field below.

Facebook Page https://www.facebook.com/naacharter/ School Website https://naacharter.org/ Monthly Letter from the Campus Manager Board Agendas and Minutes Posting https:// naacharter.org/board

4. The governing authority adheres to written policies that govern its conduct, decision making, ethics,
and authority; and engages in training aligned to its roles and responsibilities.

Yes

O No

COMMENTS

If the Assurance is not met, please describe the steps that will be taken to bring the institution into compliance, in the Comments field below.

Governing Board By-Laws contained in the Non Profit Policy Manual pp 5-51

- 5. The institution annually submits all financial transactions for an annual audit conducted by an accounting authority external to the institution.
 - Yes
 - O No

COMMENTS

If the Assurance is not met, please describe the steps that will be taken to bring the institution into compliance, in the Comments field below.

Audit Letters and Reports

- 6. The institution annually reviews and implements written management plans for security, crisis, safety and health for onsite and virtual environments that includes expectations, communications protocols, and training for students, staff and stakeholders.
 - Yes
 - O No

COMMENTS

If the Assurance is not met, please describe the steps that will be taken to bring the institution into compliance, in the Comments field below.

Emergency Plans

- 7. The institution participates in required training related to accreditation or certification by timeframes prescribed by Cognia.
 - Yes
 - O No

COMMENTS

If the Assurance is not met, please describe the steps that will be taken to bring the institution into compliance, in the Comments field below.

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