

ALABAMA MEDICAID AGENCY (AMA) ATTESTATION AND AGREEMENT DOCUMENT

The Attestation and Agreement Document, is intended to document the understanding and compliance by the provided accountable parties, in regards to the requirements set forth within each artifact. AMA considers this attestation and agreement document to be the attestation for the submission of each of the artifacts listed.

1. _____<Enter Contractor Name>_____ hereby declares that the following artifacts named in the table below have been reviewed and are fully understood.

2. _____<Enter Contractor Name>_____ agrees to comply with all specifications and requirements described in each artifact and future iterations of each artifact.

3. The accountable party named below shall be responsible for ensuring all members of the contractor’s organization, actively working on the contract with AMA, are adhering to the requirements set forth within the specified artifact.

Artifact Name	Accountable Party	Date
PMO-2-i Risk Management Plan		
PMO-2-j Issue Management Plan		
PMO-2-n-02 Action Item Protocol Reference Guide		
PMO-2-n-03 Decisions Protocol Reference Guide		
PMO-2-n-04 Invoice Protocols Reference Guide		
PMO-2-q Integrated Master Schedule Management Plan		

Artifact Name	Accountable Party	Date
COM-8 Meeting Protocol Reference Guide		
COM-10 Scope Management Plan		
OCM-2-c1_OCM_Strategic_Plan		
COM-11_Communications_Management_Plan		
REQ-2-c_Requirements_Management_Plan		
PMO-2-x_Contract_Monitoring_Plan		

AMA Contract Owner Name: _____ <AMA Contract Owner Name> _____

AMA Contract Owner Approval Date: _____ <AMA Contract Owner Approval Date> _____