















































APPENDIX F

CERTIFICATION OF INTERNAL ETHICS AND COMPLIANCE PROGRAM

I, Clint Ives, Chair  
(Name and Position, Typed or Printed)

a duly authorized officer/representative of Victoria Metropolitan Planning Organization  
(MPO)

do hereby certify that the forenamed MPO has adopted and does enforce an internal ethics and compliance program that is designed to detect and prevent violations of law, including regulations and ethical standards applicable to this entity or its officers or employees and that the internal ethics and compliance program satisfies the requirements of by 43 TAC § 31.39 "Required Internal Ethics and Compliance Program" and 43 TAC § 10.51 "Internal Ethics and Compliance Program" as may be revised or superseded.

May 11, 2021  
Date

\_\_\_\_\_  
Signature - Chairperson, MPO Policy Committee

Attest:

\_\_\_\_\_  
Name

MPO Coordinator  
Title