



Asset Management
Policy 32 Annual Compliance Form

To: Department of Finance and Administration
Asset Management
Asset.Management@tn.gov

From: Department Name:
Business Unit:

In compliance with Policy 32, issued in accordance with *Tennessee Code Annotated* 4-3-1007, the department listed above certifies that (please select Yes or No):

updated lists of sensitive non-capital assets are on file and available for review and
the department has clear consistent policies and procedures in place for managing sensitive non-capital assets.

Designated Policy 32 Custodian:

Fiscal Officer:

Name:

Signature: _____

Email:

Phone #:

Date:

Department of Finance & Administration, Asset Management Use Only

Name: _____

Signature: _____

Job Title: _____

Date of Review: _____