

ATTESTATION

Prepared in accordance with section 14 of the *Broader Public Sector Accountability Act, 2010* (BPSAA)

TO: The MOHLTC

**FROM: Kim Baker
CEO
Central Local Health Integration Network**

Date: July 29, 2014

RE: April 1 2014 to June 30, 2014 (“the Applicable Period”)

On behalf of the Central Local Health Integration Network (the LHIN) I attest to:

- the completion and accuracy of reports required of the LHIN, pursuant to section 5 of the BPSAA, on the use of consultants;
- the LHIN’s compliance with the prohibition, in section 4 of the BPSAA, on engaging lobbyist services using public funds;
- the LHIN’s compliance with all of its obligations under applicable directives issued by the Management Board of Cabinet;
- the LHIN’s compliance with its obligations under the Memorandum of Understanding with the Ministry of Health and Long-Term Care; and
- the LHIN’s compliance with its obligations under the Ministry LHIN Accountability Agreement/Ministry LHIN Performance Agreement in effect,

during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a Chief Executive Officer in these circumstances, including making due inquiries of LHIN staff that have knowledge of these matters.

I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Markham, Ontario this 29th day of July 2014.



Kim Baker
Central Local Health Integration Network

I certify that I have been delegated to submit this attestation on behalf the board of the Central LHIN on July 29 2014.



Albert Liang
Vice Chair of the Board
Central Local Health Integration Network

SCHEDULE A
to
Attestation For
Central Local Health Integration Network

For the Applicable Period:
April 1, 2014 to June 30, 2014

1. MEMORANDUM OF UNDERSTANDING

The LHIN has determined that the terms and conditions on which all fourteen LHINs acquired insurance breach the LHIN's obligations under LHSIA, the Financial Administration Act, the MOU and possibly the MLPA. The LHIN is in the process of resolving this accidental breach.

2. MINISTRY LHIN ACCOUNTABILITY AGREEMENT/MINISTRY LHIN PERFORMANCE AGREEMENT

The LHIN has determined that the terms and conditions on which all fourteen LHINs acquired insurance breach the LHIN's obligations under LHSIA, the Financial Administration Act, the MOU and possibly the MLPA. The LHIN is in the process of resolving this accidental breach.

The LHIN has determined that the terms and conditions of its leases breached the LHIN's obligations. The LHIN has determined that the terms and conditions of its leases breached the LHIN's obligations under the Financial Administration Act. The LHIN is in the process of investigating this matter and taking the steps necessary to resolve any such accidental breach that may have occurred.

The LHIN has determined that it is not fully compliant with its obligations under the Occupational Health and Safety Act. The LHIN is in the process of resolving this accidental breach.

3. COMPLETION AND ACCURACY OF REPORTS REQUIRED PURSUANT TO SECTION 5 OF THE BPSAA

NO KNOWN EXCEPTIONS

4. PROHIBITION ON ENGAGING LOBBYIST SERVICES USING PUBLIC FUNDS PURSUANT TO SECTION 4 OF THE BPSAA

NO KNOWN EXCEPTIONS

5. COMPLIANCE WITH APPLICABLE DIRECTIVES ISSUED BY MANAGEMENT BOARD OF CABINET

- a. OPS PROCUREMENT DIRECTIVE
- b. OPS TRAVEL, MEAL AND HOSPITALITY EXPENSES DIRECTIVE
- c. OPS PERQUISITES DIRECTIVE

NO KNOWN EXCEPTIONS