

ATTESTATION

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

TO: The Board, **Central Local Health Integration Network** (the "Board")

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

Date: **October 30, 2012**

RE: **July 1, 2012 to September 30, 2012 ("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 30th day of October 2012.



Kim Baker
Central Local Health Integration Network

I certify that this attestation has been approved by the board of the Central LHIN on October 30, 2012.



John Langs
Chair of the Board
Central Local Health Integration Network

**SCHEDULE A
to
Attestation For
Central Local Health Integration Network**

For the Applicable Period: July 1, 2012 to September 30, 2012

1. MEMORANDUM OF UNDERSTANDING
NO KNOWN EXCEPTIONS
2. MINISTRY LHIN ACCOUNTABILITY AGREEMENT/MINISTRY LHIN PERFORMANCE AGREEMENT
NO KNOWN EXCEPTIONS
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 DIRECTIVENO KNOWN EXCEPTIONS

