

**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  
Chief Executive Officer  
Central Local Health Integration Network**

**Date: October 26, 2011**

**RE: July 1, 2011 to September 30, 2011 (“the Applicable Period”)**

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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 **26<sup>th</sup> day of October** 2011.



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**Kim Baker  
Central Local Health Integration Network**

I certify that this attestation has been approved by the board of the **Central LHIN** on **October 25, 2011**.



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**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, 2011 to September 30, 2011**

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 DIRECTIVE  
NO KNOWN EXCEPTIONS