

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

TO: The Board of the North West Local Health Integration Network, (the "Board")

FROM: **Laura Kokocinski**
CEO, North West Local Integration Network

DATE: **October 26, 2011**

RE: **July 1, 2011 – September 30, 2011("the Applicable Period")**

On behalf of the **North West Local Health Integration Network** (the LHIN) I attest to:

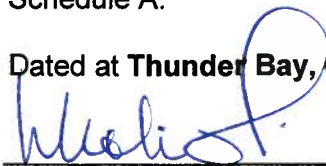
- the completion and accuracy of reports required of the LHIN, pursuant to section 5 of the BPSAA, on the use of consultants;
- the LHIN's compliance with the prohibition, in section 4 of the BPSAA, on engaging lobbyist services using public funds;
- the LHIN's compliance with all of its obligations 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 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.

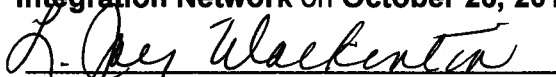
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at **Thunder Bay**, Ontario this October 26, 2011.



Laura Kokocinski
Chief Executive Officer
North West Local Health Integration Network

I certify that this attestation has been approved by the board of the **North West Local Health Integration Network** on **October 26, 2011**.



Joy Warkentin
Chair of the Board
North West Local Health Integration Network

**SCHEDULE A
To Attestation For
North West Local Health Integration Network**

For the Applicable Period: July 1, 2011 – 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. **[TO BE ADDED ONCE SS. 14(1)(C.1) IS PROCLAIMED INTO FORCE] OPS PERQUISITES DIRECTIVE**No known exceptions