

**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:** **January 30, 2012**

**RE:** **October 1, 2011 – December 31, 2011("the Applicable Period")**

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

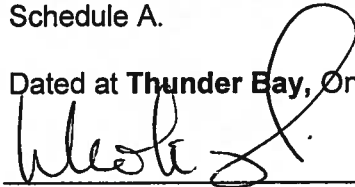
- the completion and accuracy of reports required of the LHIN, pursuant to section 5 of the BPSAA, on the use of consultants;
- the LHIN's compliance with the prohibition, in section 4 of the BPSAA, on engaging lobbyist services using public funds;
- the LHIN's compliance with all of its obligations 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 January 30, 2012.



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**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 **January 30, 2012**.



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**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: October 1, 2011 – December 31, 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 DIRECTIVENo known exceptions