

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 30, 2012
RE: July 1, 2012 – September 30, 2012 ("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.

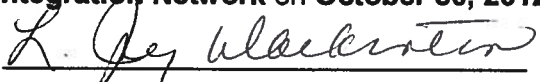
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at **Thunder Bay**, Ontario this October 30, 2012.



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 30, 2012**.



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, 2012 – 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. [TO BE ADDED ONCE SS. 14(1)(C.1) IS PROCLAIMED INTO FORCE] OPS PERQUISITES DIRECTIVENo known exceptions