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**APPENDIX C - ATTESTATION**

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

**TO:** The Board of the Central East LHIN, (the "Board")  
**FROM:** Deborah Hammons Chief Executive Officer, Central East LHIN  
**Date:** October 27, 2011  
**RE:** July 1, 2011 – September 30, 2011 ("the Applicable Period")

On behalf of the Central East LHIN (the LHIN) I attest to:

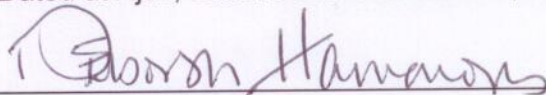
- the completion and accuracy of reports required of the LHIN, pursuant to section 5 of the BPSAA, on the use of consultants;
- the LHIN's compliance with the prohibition, in section 4 of the BPSAA, on engaging lobbyist services using public funds;
- the LHIN's compliance with all of its obligations 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, **July 1, 2011 – September 30, 2011.**

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.

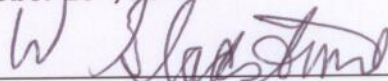
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Ajax, Ontario this October 26<sup>th</sup>, 2011.



**Deborah Hammons**  
Chief Executive Officer, Central East LHIN

I certify that this attestation has been approved by the Board of the **Central East LHIN** on **October 26<sup>th</sup>, 2011.**



**Wayne Gladstone**  
Chair of the Board, Central East LHIN