

**Chief Executive Officer Attestation of Compliance**

I hereby attest that, to the best of my knowledge, during the period of April 1, 2017 to March 31, 2018, this organization has the governance structures and accountability framework that ensure this organization will continue to be compliant with the *Broader Public Sector Accountability Act, 2010* and the Directives with respect to the Act, as described above.

Signature of Chief Executive Officer

Name of Organization

Kawartha Haliburton Children's Aid Society

Jennifer Wilson, MSW, RSW  
Name of Chief Executive Officer

01/09/2018  
Date (dd/mm/yyyy)

**Board of Directors Approval of Attestation of Compliance**

The above attestation of compliance with the *Broader Public Sector Accountability Act, 2010* and the Directives issued under the Act is approved by the Board of Directors.

Signature of Chairperson

Click here to enter a date

Rod Sutherland  
Name of Chairperson

13/09/2018  
Date (dd/mm/yyyy)