

Chief Executive Officer Attestation of Compliance	
I hereby attest that, to the best of my knowledge, during the period of April 1, 2024 to March 31, 2025, this organization has the governance structures and accountability framework that ensure this organization will continue to be compliant with <i>the Broader Public Sector Accountability Act, 2010</i> and the Directives with respect to the Act, as described above.	
	Kawartha-Haliburton Children's Aid Society
Signature of Chief Executive Officer	Name of Organization
Rosaleen Cutler	11/12/2025
Name of Chief Executive Officer	Date (dd/mm/yyyy)
Board of Directors Approval of Attestation of Compliance	
The above attestation of compliance with <i>the Broader Public Sector Accountability Act, 2010</i> and the Directives issued under the Act is approved by the Board of Directors.	
	14/01/2026
Signature of Chairperson	
Len Lifchus	
Name of Chairperson	Date (dd/mm/yyyy)