

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 *the Broader Public Sector Accountability Act, 2010* and the Directives with respect to the Act, as described above.



Signature of Chief Executive Officer

Kawartha-Haliburton Children's Aid Society

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



Signature of Chairperson

14/01/2026

Len Lifchus

Name of Chairperson

Date (dd/mm/yyyy)