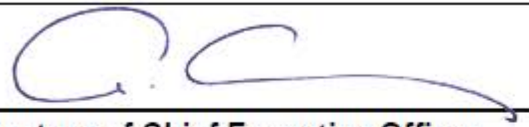
Chief Executive Officer Attestation of Compliance

I hereby attest that, to the best of my knowledge, during the period of April 1, 2025 to March 31, 2026, 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.

	Kawartha Haliburton Children's Aid Society
Signature of Chief Executive Officer	**Name of Organization**
Amanda Baker - Colacicco	25/11/2026
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	
Len Lifchus	25/11/2026
Name of Chairperson	**Date (dd/mm/yyyy)**