

**CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK**

**CEO ATTESTATION 2017-2018 – 3<sup>rd</sup> Quarter (Q3)**

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

**To:** The Board of the Central West Local Health Integration Network (the "Board")

**From:** Scott McLeod, Chief Executive Officer  
Central West Local Health Integration Network

**Date:** Wednesday, January 24, 2018

**Re:** CEO Attestation for the 3<sup>rd</sup> Quarter (Q3) of 2017-2018 (October 1, 2017 to December 31, 2017)  
the "Applicable Period"

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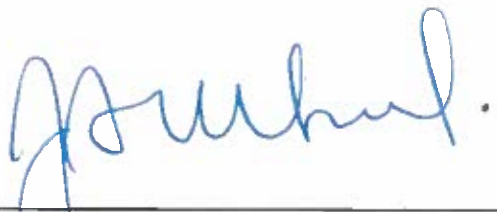
On behalf of the Central West LHIN (the LHIN) I attest to:

- 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.

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 Brampton, Ontario on Wednesday, January 17, 2018



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**Scott McLeod**  
**Chief Executive Officer**  
**Central West Local Health Integration Network**

I hereby certify that this Attestation has been approved by the Board of Directors of the **Central West Local Health Integration Network**.



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**Carmine Domanico**  
**Chair, Board of Directors**  
**Central West Local Health Integration Network**

Dated: JANUARY 27, 2018

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**Central West Local Health Integration Network**

**SCHEDULE 'A' TO CEO ATTESTATION**

**For the Applicable Period 2017/2018 – 3<sup>rd</sup> Quarter (Q3)  
(October 1, 2017 to December 31, 2017)**

**Note to LHIN Boards re Schedule A.**

If the LHIN has no exceptions to declare, please insert "no known exceptions" under each of following below:

**1. Memorandum of Understanding**

No known exceptions.

**2. Ministry-LHIN Accountability Agreement (MLAA), Ministry-LHIN Performance Agreement (MLPA) in effect**

No known exceptions.

**3. Completion and accuracy of reports required pursuant to Section 5 of the BPSAA;**

**EXCEPTION:**

The LHIN has determined that the terms and conditions on which all fourteen LHINs acquired insurance breach the LHINs' obligations under LHSIA, the *Financial Administration Act*, the MOU and possibly the MLPA. The LHIN is endeavouring to resolve this accidental breach by seeking approvals required by LHSIA, the *Financial Administration Act*, the MOU and the MLPA. This process began with a submission by Toronto Central LHIN, on behalf of all LHINs, to the Ministry of Health and Long-Term Care (the "Ministry"). The LHINs await a response from the Ministry.

**4. Prohibition, in section 4, of the BPSAA, on engaging lobbyist services using public funds;**

No known exceptions.

**5. Compliance with applicable directives issued by the Management Board of Cabinet (including Procurement, Travel, Meals and Hospitality, and Perquisites Directives)**

No known exceptions.