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TO: The Board, North Simcoe Muskoka Local Health Integration Network
(the "Board")

FROM: Bernie Blais, CEO
North Simcoe Muskoka Local Health Integration Network

Date: **October 24, 2011**

RE: **July 1, 2011 to September 30, 2011 ("the Applicable Period")**

On behalf of North Simcoe Muskoka Local Health Integration Network (the LHIN) I attest to:

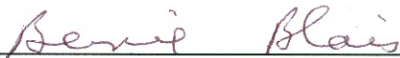
- the completion and accuracy of reports required of the LHIN, pursuant to section 5 of the BPSAA, on the use of consultants;
- the LHIN's compliance with the prohibition, in section 4 of the BPSAA, on engaging lobbyist services using public funds;
- the LHIN's compliance with all of its obligations 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.

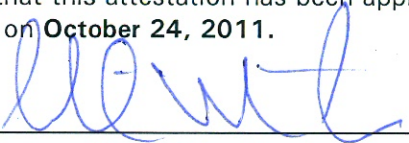
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at **Orillia**, Ontario this **18th day of October**, 2011



Bernie Blais, CEO
North Simcoe Muskoka Local Health Integration Network

I certify that this attestation has been approved by the Board of the **North Simcoe Muskoka Local Health Integration Network** on **October 24, 2011**.



Robert Morton, Chair of the Board
North Simcoe Muskoka Local Health Integration Network

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SCHEDULE A
to
Attestation For
North Simcoe Muskoka Local Health Integration Network
For the Applicable Period: July 1, 2011 to September 30, 2011

1. MEMORANDUM OF UNDERSTANDING
No KNOWN EXCEPTIONS
2. MINISTRY LHIN ACCOUNTABILITY AGREEMENT/MINISTRY LHIN PERFORMANCE AGREEMENT
No KNOWN EXCEPTIONS
3. COMPLETION AND ACCURACY OF REPORTS REQUIRED PURSUANT TO SECTION 5 OF THE BPSAA
No KNOWN EXCEPTIONS
4. PROHIBITION ON ENGAGING LOBBYIST SERVICES USING PUBLIC FUNDS PURSUANT TO SECTION 4 OF THE BPSAA
No KNOWN EXCEPTIONS
5. COMPLIANCE WITH APPLICABLE DIRECTIVES ISSUED BY MANAGEMENT BOARD OF CABINET
 - a. OPS PROCUREMENT DIRECTIVE
 - b. OPS TRAVEL, MEAL AND HOSPITALITY EXPENSES DIRECTIVE
 - c. [TO BE ADDED ONCE SS. 14(1)(C.1) IS PROCLAIMED INTO FORCE] OPS PERQUISITES DIRECTIVE**No Known Exceptions**



Ontario

Local Health Integration
Network
Réseau local d'intégration
des services de santé