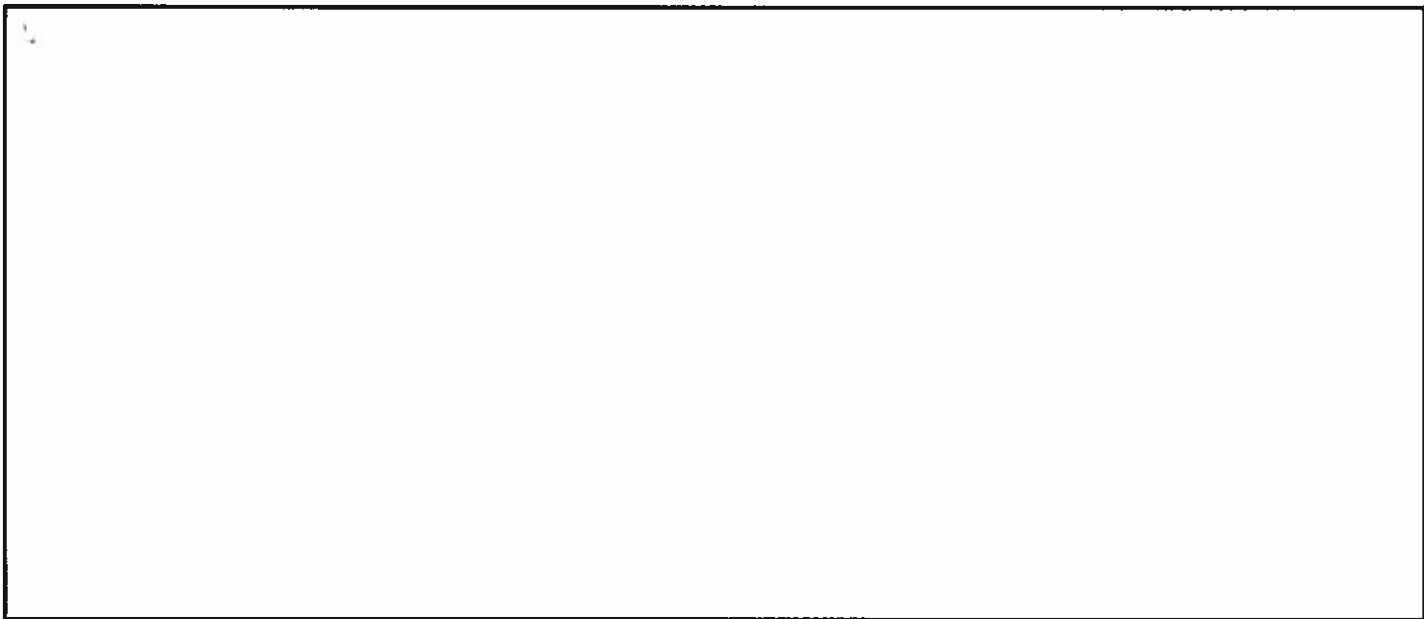


**Attestation of Compliance with the Broader Public Sector Accountability Act, 2010 and associated Directives for the Period of April 1, 2016 to March 31, 2017**

Please indicate status of compliance for each criterion by checking one of the two boxes, In Compliance or Not in Compliance. For areas of non-compliance, please describe the organization's corrective actions that will bring it into compliance and provide a specific date to become compliant **within 6 months**.

Note: Information contained in this report can be made public under the requirements of the Open Data Directive which came into effect on April 1, 2016.

Organization:		
Criterion	In Compliance	Not in compliance
1. During the period of April 1, 2016 to March 31, 2017, this organization has not engaged a lobbyist to provide lobbyist services from funds provided by the Government of Ontario.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. During the period of April 1, 2016 to March 31, 2017, this organization has maintained a formal policy, which adopts the Ontario Broader Public Sector Supply Chain Code of Ethics.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. During the period of April 1, 2016 to March 31, 2017, this organization has made the Ontario Broader Public Sector Supply Chain Code of Ethics available and visible to all members of the organization as well as suppliers and other stakeholders involved in supply chain activities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. During the period of April 1, 2016 to March 31, 2017, this organization has maintained procurement policies that embody the 25 mandatory requirements of the Broader Public Sector Procurement Directive.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. During the period of April 1, 2016 to March 31, 2017, this organization has complied with the requirements of the Broader Public Sector Procurement Directive in conducting its procurements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. During the period of April 1, 2016 to March 31, 2017, this organization has maintained rules for travel, meal and hospitality expenses in compliance with the eight requirements set out in the Broader Public Sector Expenses Directive.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. During the period of April 1, 2016 to March 31, 2017, this organization has managed its travel, meal and hospitality expenses following policies which comply with the Broader Public Sector Expenses Directive.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. During the period of April 1, 2016 to March 31, 2017, this organization has posted its expense rules on the organization's public website.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. During the period of April 1, 2016 to March 31, 2017, this organization maintained rules for perquisites in compliance with the Broader Public Sector Perquisites Directive.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. During the period of April 1, 2016 to March 31, 2017, this organization has managed perquisites, following policies which comply with the requirements of the Broader Public Sector Perquisites Directive.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. During the period of April 1, 2016 to March 31, 2017, this organization has made an annual summary of perquisites received by staff and appointees, available to the public or has stated on the organization's public-facing website that perquisites are not made available to the public.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. During the period of April 1, 2016 to March 31, 2017, this organization has posted its business plan information on the organization's website in compliance with the Broader Public Sector Business Documents Directive.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. During the period of April 1, 2016 to March 31, 2017, this organization has posted additional business or financial documents on the organization's website in compliance with the Broader Public Sector Business Documents Directive.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p align="center"><b>For each criterion for which the organization is not in compliance, describe the corrective actions to be taken and the specific date to become compliant within 6 months:</b></p>		



**Chief Executive Officer Attestation of Compliance**

I hereby attest that, to the best of my knowledge, during the period of April 1, 2016 to March 31, 2017, 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

Community Living Thunder Bay  
Name of Organization

LISA FOSTER

\_\_\_\_\_  
Name of Chief Executive Officer

15/06/2017  
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

15/06/2017  
Date (dd/mm/yyyy)

Lisa Ellaroff

\_\_\_\_\_  
Name of Chairperson