

## **ATTESTATION**

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

TO: The Board of Directors, Community Living Hamilton

FROM: Sylvia D'Intino, Executive Director

Date: October 5, 2023

Re: Summary of Perquisites: April 1, 2022, to March 31, 2023

On behalf of Community Living Hamilton, I attest to Community Living Hamilton's compliance with the Broader Public Sector Accountability Act, 2010, specifically Directives related to Perquisites. There are no known exceptions.

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 Community Living Hamilton staff that has knowledge of these matters.

Sylvia D'Intino, Executive Director