

February 7, 2022

### **Durham Children's Aid Society's Attestation Confirmation Letter**

The Durham Children's Aid Society, from the period April 1, 2020 to March 31, 2021, confirms that the organization:

- has not engaged a lobbyist to provide services from funds provided by the Province of Ontario;
- has maintained procurement policies that embody the 25 mandatory requirements of the Broader Public Sector Procurement Directive;
- has conducted its procurements following approved policies which comply with the requirements of the Broader Public Sector Procurement Directive;
- has managed its travel, meal and hospitality expenses following approved policies, which comply with the requirement of the Broader Public Sector Expenses Directive;
- has managed perquisites, following approved policies, which comply with the Broader Public Sector Perquisites Directive.

If you have any questions, please contact the undersigned at 905-433-1551, ext 2366.

Yours truly,



Steven Woodman  
Executive Director