



290 Munro Street
Suite 1200
Thunder Bay, ON
P7A 7T1
P: (807) 684-6500

May 9, 2022

Attestation to the Supply Chain Secretariat BPS Directive Compliance

To Whom It May Concern:

The Northern Supply Chain program fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives meant to ensure that publicly funded goods and services are acquired by Broader Public Sector organizations through a process that is open, fair, and transparent.

On behalf of the Northern Supply Chain program I attest that all procurement practices and contracting services performed on behalf of all members outlined in Appendix A for the administration period of April 1, 2021 to March 31, 2022 are in compliance with the Broader Public Sector Supply Chain Directives.

In making this attestation, we have exercised the care and diligence that would reasonably be expected of a Sponsor and Director of Strategic Sourcing in these circumstances, including making due inquiries and reviewing results of the self-assessments.

Our Attestations do not speak for HealthPro that will provide their own Attestations.

I, Peter Myllymaa, Sponsor and I, Michael Giardetti, Director of Strategic Sourcing – Northern Supply Chain have the signing authority to make this commitment on behalf of the Northern Supply Chain program.

A blue ink signature of Peter Myllymaa.

Peter Myllymaa, Sponsor

May 9, 2022

Date

A blue ink signature of Michael Giardetti.

Michael Giardetti (May 9, 2022 15:31 EDT)

Michael Giardetti, Director of Strategic Sourcing

May 9, 2022

Date



290 Munro Street
Suite 1200
Thunder Bay, ON
P7A 7T1
P: (807) 684-6500

Appendix A

List of Members

Bruce Grey Child and Family Services
Catholic Children's Aid Society of Hamilton
Catholic Children's Aid Society of Toronto
Chatham-Kent Children's Services
Child and Family Services of Grand Erie
Children's Aid Society of Algoma
Children's Aid Society of Hamilton
Children's Aid Society of London and Middlesex
Children's Aid Society of Oxford County
Children's Aid Society of the District of Nipissing and Parry Sound
Children's Aid Society of Toronto
Dnaagdawenmag Binnoojiiyag Child and Family Services
Dufferin Child and Family Services
Durham Children's Aid Society
Family and Children's Services Niagara
Family and Children's Services of Frontenac, Lennox and Addington
Family and Children's Services of Guelph and Wellington County
Family and Children's Services of Lanark, Leeds and Grenville
Family and Children's Services of Renfrew County
Family and Children's Services of St. Thomas and Elgin County
Family and Children's Services of the Waterloo Region
Halton Children's Aid Society
Highland Shores Children's Aid
Huron-Perth Children's Aid Society
Kawartha-Haliburton Children's Aid Society
Native Child and Family Services of Toronto
North Eastern Ontario Family and Children's Services
Ontario Association of Children's Aid Societies
Payukotayno James and Hudson Bay Family Services
Peel Children's Aid Society
Sarnia-Lambton Children's Aid Society
Simcoe Muskoka Child, Youth and Family Services
The Children's Aid Society of Ottawa
The Children's Aid Society of the Districts of Sudbury and Manitoulin
The Children's Aid Society of the United Counties of Stormont, Dundas and
Glengarry
The Children's Aid Society of the District of Thunder Bay
Tikinagan Child and Family Services (Sioux Lookout)
York Region Children's Aid Society