



## MEMORANDUM

**TO :** Board of Directors

**FROM:** Rocco Gizzarelli, Executive Director

**DATE :** September 23, 2019

**RE :** **FACTUAL CERTIFICATE – Broader Public Sector Accountability**

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I, the undersigned hereby certify that, to the best of my knowledge, information and belief after due inquiry, for the period ending March 31, 2019.

### **Lobbyists**

The agency has not engaged a lobbyist to provide services from funds provided by the Province of Ontario.

### **Broader Public Sector Procurement**

CCASH has maintained procurement policies that embody the 25 mandatory requirements of the Broader Public Sector Procurement Directive. All procurements have been conducted following the approved policies which comply with the requirements of the Broader Public Sector Procurement Directive.

### **Broader Public Sector Reimbursable Expenses**

CCASH has managed its travel, meal and hospitality expenses following the approved policies, which comply with the requirements of the Broader Public Sector Expenses Directive.

### **Perquisites**

CCASH has managed perquisites, following approved policies, which comply with the Broader Public Sector Perquisites Directive.

### **Business Documents**

CCASH confirms that we have posted our business plan and financial documents on the organizational website.

Dated at Hamilton, Ontario, the 23 day of September, 2019

Rocco Gizzarelli, MSW, RSW  
Executive Director