BPS COMPLIANCE CERTIFICATE
2025/2026

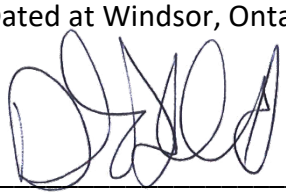
TO: BOARD OF DIRECTORS
WINDSOR-ESSEX CHILDREN'S AID SOCIETY ("WECAS")

Preparing the Attestation of Compliance with the *Broader Public Sector Accountability Act, 2010*
Reporting Period: April 1, 2025 to March 31, 2026

The Board of Directors has the responsibility to ensure the organization complies with all legislation and regulations, including the Broader Public Sector Accountability Act, 2010, and the Procurement, Expenses, Perquisites, and Business Documents Directives. To assist the Board members to fulfill their role of managerial oversight related to the attestation process, the Executive Director confirms the following:

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

Dated at Windsor, Ontario the 4th day of November 2026



Derrick Drouillard, BSW, MSW, RSW
Executive Director