

Attestation: Police Record Check Compliance

Regulation: PI-86 Reg. 298/25

Reporting Period: (Insert Date)

1. Service Provider Information

Legal Name of the Entity / Individual

Contact Persons Name

Service Provided:

2. Attestation Statements

I, the undersigned, hereby certify that:

- **Initial Verification:** I have undergone the required **Police Record Checks (PRCs)** or **Criminal Record and Judicial Matters Checks (CRJMCs)** as mandated by PI-86 Regulation 298/25.
- **Ongoing Monitoring:** I / We will ensure that all my staff (if applicable) will remain in compliance with the regulation's periodic renewal requirements.
- **Offence Declaration:** All applicable staff / personnel have submitted an annual **Offence Declaration** confirming no new criminal convictions or outstanding charges since their last formal check.
- **Record Maintenance:** I will maintain secure, confidential records of these checks and declarations and will provide proof of compliance to HDSB upon request for auditing purposes.
- **Notification:** I agree to immediately notify HDSB by email at purchasing@hdsb.ca should any personnel in a sensitive position be charged with or convicted of an offence that would disqualify the individual from being able to provide service to the HDSB under the Regulation.
- **Application:** This Attestation applies to all current, past, and future work / services / projects completed within an HDSB location.

3. Signature

By signing below, I represent that the information provided above is true and accurate to the best of my knowledge.

Signature

Printed Name

Title

Date

Email Address

Telephone Number