

## **Subject: Risk Assessment Attestation**

In January 2021, the Ministry provided an early notice to your organization of its plan to decommission the Ministry's Transfer Payment Risk Assessment application on March 31, 2021 and recommended you obtain a copy of your organization's most recent risk assessment (the "Risk Assessment") in advance of this date.

In its January correspondence, the Ministry also advised that it would follow up with you in March 2021 to ask for an attestation from your organization that there has been no change to its risk profile as reflected in the Risk Assessment.

Further to that, two different Attestation and Agreement forms are provided below.

1. Review carefully the Risk Assessment
2. Select the appropriate Attestation and Agreement below
3. Complete the agreement on behalf of your organization
4. Send the completed Attestation and Agreement along with a copy of the Risk Assessment to your ministry contact
5. Deadline for completion is March 31, 2021

Your ministry contact will review your Attestation and Agreement and follow up if further details are needed or further steps are required to be taken by your organization.

Thank you for your attention to this matter.

**Attestation and Agreement 1:**

On behalf of Jewish Family and Child Service of Greater Toronto the ("Organization"),  
(Please insert the legal name of your organization.)  
we agree with the findings as reflected in the Risk Assessment.

We hereby attest, after making appropriate inquiries and assessments, that the Risk Assessment remains valid and accurate, and that there have been no changes to the Organization or its risk profile that would impact its current low risk rating reflected in the Risk Assessment.

Name: Brian Prousky  
Executive Director

Name: Sharon List  
Board Chair

Signature: 

Signature: 

Date: March 23, 2021

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We have the necessary knowledge and authority to make this attestation and agreement on behalf of, and to bind, the Organization.

